

The Danville Town Council has examined the merits of all claims or vouchers attached and have allowed such claim or voucher, in whole or in part. Signed this 21st day of May 2025.

Direct Deposit Numbers – 1093-1208

David Potter, President

Michael Chatham, Vice President

Christopher Gearld, Member

Gregory Irby, Member

Bret Doub, Member

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		2,656,772.12	0.00	280,729.19	280,729.19	2,937,501.31
	Check Total		869.31	0.00	0.00	0.00	869.31
	Distributed Gross		2,654,288.12	0.00	280,432.19	280,432.19	2,934,720.31
	Medicare Gross		2,581,822.70	0.00	272,188.63	272,188.63	2,854,011.33
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,474,991.03	0.00	156,295.49	156,295.49	1,631,286.52
	Taxable Gross		2,564,047.99	0.00	270,285.15	270,285.15	2,834,333.14
1	Aflac-Pre Tax	Payee	864.54	0.00	96.06	96.06	960.60
1	American Fidelity - Pre	Payee	3,911.21	0.00	426.69	426.69	4,337.90
1	Dental Emp Only	Payee	5,225.85	0.00	586.08	586.08	5,811.93
1	Dental Emp+Child	Payee	2,360.82	0.00	291.06	291.06	2,651.88
1	Dental Emp+Spouse	Payee	1,659.88	0.00	195.28	195.28	1,855.16
1	Dental Family	Payee	5,223.74	0.00	537.02	537.02	5,760.76
1	HSA 12 Town	Employer	61,282.65	0.00	0.00	0.00	61,282.65
1	HSA 7 Town - Jan	Employer	49,050.84	0.00	0.00	0.00	49,050.84
1	HSA Employee	Payee	6,765.73	0.00	958.97	958.97	7,724.70
1	Med Ins Plan12 Emp Only	Payee	5,174.64	0.00	484.90	484.90	5,659.54
1	Med Ins Plan12 Emp Only	Employer	66,025.82	0.00	6,588.50	6,588.50	72,614.32
1	Med Ins Plan12 Emp+Spouse	Payee	736.74	0.00	81.86	81.86	818.60
1	Med Ins Plan12 Emp+Spouse	Employer	3,719.43	0.00	413.27	413.27	4,132.70
1	Med Ins Plan12 Family	Payee	5,879.16	0.00	653.24	653.24	6,532.40
1	Med Ins Plan12 Family	Employer	31,043.34	0.00	3,449.26	3,449.26	34,492.60
1	Med Ins Plan7 Emp Only	Payee	7,091.99	0.00	788.00	788.00	7,879.99
1	Med Ins Plan7 Emp Only	Employer	102,684.96	0.00	11,409.44	11,409.44	114,094.40
1	Med Ins Plan7 Emp+Child	Payee	6,522.33	0.00	850.74	850.74	7,373.07
1	Med Ins Plan7 Emp+Child	Employer	25,038.26	0.00	3,265.86	3,265.86	28,304.12
1	Med Ins Plan7 Emp+Spouse	Payee	3,804.43	0.00	496.23	496.23	4,300.66
1	Med Ins Plan7 Emp+Spouse	Employer	14,605.69	0.00	1,905.09	1,905.09	16,510.78
1	Med Ins Plan7 Family	Payee	16,685.68	0.00	1,752.44	1,752.44	18,438.12
1	Med Ins Plan7 Family	Employer	67,298.64	0.00	7,090.52	7,090.52	74,389.16
1	Vision Emp Only	Payee	1,275.09	0.00	141.68	141.68	1,416.77

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	302.68	0.00	39.48	39.48	342.16
1	Vision Emp+Spouse	Payee	475.09	0.00	55.53	55.53	530.62
1	Vision Family	Payee	989.82	0.00	105.30	105.30	1,095.12
2	FICA-Social Security	Payee	91,449.58	0.00	9,690.32	9,690.32	101,139.90
2	FICA-Social Security	Employer	91,449.58	0.00	9,690.32	9,690.32	101,139.90
3	FICA-Medicare	Payee	37,436.48	0.00	3,946.75	3,946.75	41,383.23
3	FICA-Medicare	Employer	37,436.48	0.00	3,946.75	3,946.75	41,383.23
4	401A Defcomp	Employer	4,349.67	0.00	467.05	467.05	4,816.72
4	Hoosier START 457B A	Payee	9,510.00	0.00	1,075.00	1,075.00	10,585.00
4	Hoosier START 457B P	Payee	8,264.71	0.00	828.48	828.48	9,093.19
5	Federal Withholding	Payee	278,712.42	0.00	27,105.47	27,105.47	305,817.89
6	State Tax	Payee	77,862.22	0.00	8,212.17	8,212.17	86,074.39
7	County Tax	Payee	45,260.88	0.00	4,758.39	4,758.39	50,019.27
15	Vehicles-NCFB	Payee	2,484.00	0.00	297.00	297.00	2,781.00
16	Indiana Child Support	Payee	5,832.00	0.00	648.00	648.00	6,480.00
18	Bankruptcy	Payee	9,132.00	0.00	970.00	970.00	10,102.00
30	Perf 77 Fire	Payee/Employer	27,902.91	0.00	3,466.20	3,466.20	31,369.11
30	Perf 77 Fire	Employer	94,403.96	0.00	11,727.20	11,727.20	106,131.16
30	Perf 77 Police	Payee/Employer	31,195.80	0.00	3,639.51	3,639.51	34,835.31
30	Perf 77 Police	Employer	105,544.80	0.00	12,313.56	12,313.56	117,858.36
30	Perf-(Civilian)	Payee/Employer	40,500.24	0.00	4,394.82	4,394.82	44,895.06
30	Perf-(Civilian)	Gross	1,375,248.77	0.00	146,493.42	146,493.42	1,521,742.19
30	Perf-(Civilian)	Employer	148,864.54	0.00	16,407.24	16,407.24	165,271.78
50	Aflac-After Tax	Payee	316.80	0.00	35.20	35.20	352.00
50	American Fidelity-After	Payee	9,517.92	0.00	1,016.16	1,016.16	10,534.08
50	Hoosier START Roth 457B A	Payee	2,160.00	0.00	330.00	330.00	2,490.00
50	Hoosier START Roth 457B P	Payee	14,804.41	0.00	1,671.52	1,671.52	16,475.93
50	House Dues	Payee	1,620.00	0.00	180.00	180.00	1,800.00
50	Misc Direct Deposit 1	Payee	31,539.00	0.00	3,521.00	3,521.00	35,060.00
50	Misc Direct Deposit 2	Payee	28,595.00	0.00	3,180.00	3,180.00	31,775.00
50	Mutual Of Omaha	Payee	3,254.63	0.00	351.33	351.33	3,605.96

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	72.00	0.00	8.00	8.00	80.00
50	Texas Life	Payee	4,176.74	0.00	460.14	460.14	4,636.88
50	Union Dues	Payee	6,177.74	0.00	748.70	748.70	6,926.44
255	Net Direct Deposit	Payee	1,912,774.86	0.00	203,155.00	203,155.00	2,115,929.86