

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 16<sup>th</sup> day of April 2025.

Direct Deposit Numbers - 751-865

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David Potter, President

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Michael Chatham, Vice President

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Christopher Gearld, Member

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Gregory Irby, Member

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Bret Doub, Member

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
	Gross		1,781,027.78	0.00	302,069.62	302,069.62	2,083,097.40
	Check Total		846.43	0.00	0.00	0.00	846.43
	Distributed Gross		1,779,365.78	0.00	301,808.62	301,808.62	2,081,174.40
	Medicare Gross		1,733,145.98	0.00	294,058.12	294,058.12	2,027,204.10
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,006,104.47	0.00	163,651.85	163,651.85	1,169,756.32
	Taxable Gross		1,722,124.98	0.00	291,810.45	291,810.45	2,013,935.43
1	Aflac-Pre Tax	Payee	576.36	0.00	96.06	96.06	672.42
1	American Fidelity - Pre	Payee	2,631.14	0.00	426.69	426.69	3,057.83
1	Dental Emp Only	Payee	3,394.38	0.00	573.87	573.87	3,968.25
1	Dental Emp+Child	Payee	1,358.28	0.00	226.38	226.38	1,584.66
1	Dental Emp+Spouse	Payee	1,025.22	0.00	170.87	170.87	1,196.09
1	Dental Family	Payee	3,710.32	0.00	585.84	585.84	4,296.16
1	HSA 12 Town	Employer	59,745.21	0.00	883.80	883.80	60,629.01
1	HSA 7 Town - Jan	Employer	46,480.60	0.00	0.00	0.00	46,480.60
1	HSA Employee	Payee	4,013.82	0.00	883.97	883.97	4,897.79
1	Med Ins Plan12 Emp Only	Payee	3,314.68	0.00	586.22	586.22	3,900.90
1	Med Ins Plan12 Emp Only	Employer	42,893.12	0.00	7,430.30	7,430.30	50,323.42
1	Med Ins Plan12 Emp+Spouse	Payee	491.16	0.00	81.86	81.86	573.02
1	Med Ins Plan12 Emp+Spouse	Employer	2,479.62	0.00	413.27	413.27	2,892.89
1	Med Ins Plan12 Family	Payee	3,919.44	0.00	653.24	653.24	4,572.68
1	Med Ins Plan12 Family	Employer	20,695.56	0.00	3,449.26	3,449.26	24,144.82
1	Med Ins Plan7 Emp Only	Payee	4,665.00	0.00	756.50	756.50	5,421.50
1	Med Ins Plan7 Emp Only	Employer	67,757.30	0.00	11,059.77	11,059.77	78,817.07
1	Med Ins Plan7 Emp+Child	Payee	3,402.96	0.00	567.16	567.16	3,970.12
1	Med Ins Plan7 Emp+Child	Employer	13,063.44	0.00	2,177.24	2,177.24	15,240.68
1	Med Ins Plan7 Emp+Spouse	Payee	1,984.92	0.00	330.82	330.82	2,315.74
1	Med Ins Plan7 Emp+Spouse	Employer	7,620.36	0.00	1,270.06	1,270.06	8,890.42
1	Med Ins Plan7 Family	Payee	11,428.36	0.00	1,752.44	1,752.44	13,180.80
1	Med Ins Plan7 Family	Employer	46,027.08	0.00	7,090.52	7,090.52	53,117.60
1	Vision Emp Only	Payee	837.76	0.00	138.60	138.60	976.36

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	157.92	0.00	26.32	26.32	184.24
1	Vision Emp+Spouse	Payee	296.16	0.00	49.36	49.36	345.52
1	Vision Family	Payee	673.92	0.00	105.30	105.30	779.22
2	FICA-Social Security	Payee	62,378.59	0.00	10,146.42	10,146.42	72,525.01
2	FICA-Social Security	Employer	62,378.59	0.00	10,146.42	10,146.42	72,525.01
3	FICA-Medicare	Payee	25,130.68	0.00	4,263.84	4,263.84	29,394.52
3	FICA-Medicare	Employer	25,130.68	0.00	4,263.84	4,263.84	29,394.52
4	401A Defcomp	Employer	2,948.52	0.00	467.05	467.05	3,415.57
4	Hoosier START 457B A	Payee	5,220.00	0.00	1,420.00	1,420.00	6,640.00
4	Hoosier START 457B P	Payee	5,801.00	0.00	827.67	827.67	6,628.67
5	Federal Withholding	Payee	188,650.93	0.00	31,979.45	31,979.45	220,630.38
6	State Tax	Payee	52,299.75	0.00	8,839.11	8,839.11	61,138.86
7	County Tax	Payee	30,415.59	0.00	5,128.11	5,128.11	35,543.70
15	Vehicles-NCFB	Payee	1,662.00	0.00	261.00	261.00	1,923.00
16	Indiana Child Support	Payee	3,888.00	0.00	648.00	648.00	4,536.00
18	Bankruptcy	Payee	6,222.00	0.00	970.00	970.00	7,192.00
30	Perf 77 Fire	Payee/Employer	17,850.93	0.00	3,119.58	3,119.58	20,970.51
30	Perf 77 Fire	Employer	60,395.08	0.00	10,554.48	10,554.48	70,949.56
30	Perf 77 Police	Payee/Employer	20,277.27	0.00	3,639.51	3,639.51	23,916.78
30	Perf 77 Police	Employer	68,604.12	0.00	12,313.56	12,313.56	80,917.68
30	Perf-(Civilian)	Payee/Employer	28,153.96	0.00	4,321.82	4,321.82	32,475.78
30	Perf-(Civilian)	Gross	938,461.15	0.00	144,060.80	144,060.80	1,082,521.95
30	Perf-(Civilian)	Employer	102,771.74	0.00	16,134.81	16,134.81	118,906.55
50	Aflac-After Tax	Payee	211.20	0.00	35.20	35.20	246.40
50	American Fidelity-After	Payee	6,398.94	0.00	1,051.41	1,051.41	7,450.35
50	Hoosier START Roth 457B A	Payee	1,440.00	0.00	240.00	240.00	1,680.00
50	Hoosier START Roth 457B P	Payee	9,787.66	0.00	1,725.01	1,725.01	11,512.67
50	House Dues	Payee	1,080.00	0.00	180.00	180.00	1,260.00
50	Misc Direct Deposit 1	Payee	20,976.00	0.00	3,531.00	3,531.00	24,507.00
50	Misc Direct Deposit 2	Payee	19,055.00	0.00	3,180.00	3,180.00	22,235.00
50	Mutual Of Omaha	Payee	2,211.08	0.00	328.70	328.70	2,539.78

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	48.00	0.00	8.00	8.00	56.00
50	Texas Life	Payee	2,796.32	0.00	460.14	460.14	3,256.46
50	Union Dues	Payee	4,055.32	0.00	686.86	686.86	4,742.18
255	Net Direct Deposit	Payee	1,282,571.49	0.00	218,148.20	218,148.20	1,500,719.69