

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 7th day of May 2025.

Direct Deposit Numbers - 978-1092

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		2,360,910.04	0.00	295,862.08	295,862.08	2,656,772.12
	Check Total		869.31	0.00	0.00	0.00	869.31
	Distributed Gross		2,358,681.04	0.00	295,607.08	295,607.08	2,654,288.12
	Medicare Gross		2,295,219.88	0.00	286,602.82	286,602.82	2,581,822.70
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,325,447.01	0.00	149,544.02	149,544.02	1,474,991.03
	Taxable Gross		2,279,710.71	0.00	284,337.28	284,337.28	2,564,047.99
1	Aflac-Pre Tax	Payee	768.48	0.00	96.06	96.06	864.54
1	American Fidelity - Pre	Payee	3,484.52	0.00	426.69	426.69	3,911.21
1	Dental Emp Only	Payee	4,566.54	0.00	659.31	659.31	5,225.85
1	Dental Emp+Child	Payee	2,005.08	0.00	355.74	355.74	2,360.82
1	Dental Emp+Spouse	Payee	1,464.60	0.00	195.28	195.28	1,659.88
1	Dental Family	Payee	4,686.72	0.00	537.02	537.02	5,223.74
1	HSA 12 Town	Employer	60,629.01	0.00	653.64	653.64	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	5,806.76	0.00	958.97	958.97	6,765.73
1	Med Ins Plan12 Emp Only	Payee	4,487.12	0.00	687.52	687.52	5,174.64
1	Med Ins Plan12 Emp Only	Employer	57,753.72	0.00	8,272.10	8,272.10	66,025.82
1	Med Ins Plan12 Emp+Spouse	Payee	654.88	0.00	81.86	81.86	736.74
1	Med Ins Plan12 Emp+Spouse	Employer	3,306.16	0.00	413.27	413.27	3,719.43
1	Med Ins Plan12 Family	Payee	5,225.92	0.00	653.24	653.24	5,879.16
1	Med Ins Plan12 Family	Employer	27,594.08	0.00	3,449.26	3,449.26	31,043.34
1	Med Ins Plan7 Emp Only	Payee	6,241.00	0.00	850.99	850.99	7,091.99
1	Med Ins Plan7 Emp Only	Employer	90,576.18	0.00	12,108.78	12,108.78	102,684.96
1	Med Ins Plan7 Emp+Child	Payee	5,388.02	0.00	1,134.31	1,134.31	6,522.33
1	Med Ins Plan7 Emp+Child	Employer	20,683.78	0.00	4,354.48	4,354.48	25,038.26
1	Med Ins Plan7 Emp+Spouse	Payee	3,308.20	0.00	496.23	496.23	3,804.43
1	Med Ins Plan7 Emp+Spouse	Employer	12,700.60	0.00	1,905.09	1,905.09	14,605.69
1	Med Ins Plan7 Family	Payee	14,933.24	0.00	1,752.44	1,752.44	16,685.68
1	Med Ins Plan7 Family	Employer	60,208.12	0.00	7,090.52	7,090.52	67,298.64
1	Vision Emp Only	Payee	1,114.96	0.00	160.13	160.13	1,275.09

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	250.04	0.00	52.64	52.64	302.68
1	Vision Emp+Spouse	Payee	419.56	0.00	55.53	55.53	475.09
1	Vision Family	Payee	884.52	0.00	105.30	105.30	989.82
2	FICA-Social Security	Payee	82,177.84	0.00	9,271.74	9,271.74	91,449.58
2	FICA-Social Security	Employer	82,177.84	0.00	9,271.74	9,271.74	91,449.58
3	FICA-Medicare	Payee	33,280.76	0.00	4,155.72	4,155.72	37,436.48
3	FICA-Medicare	Employer	33,280.76	0.00	4,155.72	4,155.72	37,436.48
4	401A Defcomp	Employer	3,882.62	0.00	467.05	467.05	4,349.67
4	Hoosier START 457B A	Payee	8,060.00	0.00	1,450.00	1,450.00	9,510.00
4	Hoosier START 457B P	Payee	7,449.17	0.00	815.54	815.54	8,264.71
5	Federal Withholding	Payee	247,779.24	0.00	30,933.18	30,933.18	278,712.42
6	State Tax	Payee	69,228.47	0.00	8,633.75	8,633.75	77,862.22
7	County Tax	Payee	40,274.83	0.00	4,986.05	4,986.05	45,260.88
15	Vehicles-NCFB	Payee	2,229.00	0.00	255.00	255.00	2,484.00
16	Indiana Child Support	Payee	5,184.00	0.00	648.00	648.00	5,832.00
18	Bankruptcy	Payee	8,162.00	0.00	970.00	970.00	9,132.00
30	Perf 77 Fire	Payee/Employer	24,436.71	0.00	3,466.20	3,466.20	27,902.91
30	Perf 77 Fire	Employer	82,676.76	0.00	11,727.20	11,727.20	94,403.96
30	Perf 77 Police	Payee/Employer	27,556.29	0.00	3,639.51	3,639.51	31,195.80
30	Perf 77 Police	Employer	93,231.24	0.00	12,313.56	12,313.56	105,544.80
30	Perf-(Civilian)	Payee/Employer	36,981.31	(757.34)	4,276.27	3,518.93	40,500.24
30	Perf-(Civilian)	Gross	1,232,706.65	0.00	142,542.12	142,542.12	1,375,248.77
30	Perf-(Civilian)	Employer	135,727.22	(2,827.36)	15,964.68	13,137.32	148,864.54
50	Aflac-After Tax	Payee	281.60	0.00	35.20	35.20	316.80
50	American Fidelity-After	Payee	8,501.76	0.00	1,016.16	1,016.16	9,517.92
50	Hoosier START Roth 457B A	Payee	1,920.00	0.00	240.00	240.00	2,160.00
50	Hoosier START Roth 457B P	Payee	13,156.11	0.00	1,648.30	1,648.30	14,804.41
50	House Dues	Payee	1,440.00	0.00	180.00	180.00	1,620.00
50	Misc Direct Deposit 1	Payee	28,028.00	0.00	3,511.00	3,511.00	31,539.00
50	Misc Direct Deposit 2	Payee	25,415.00	0.00	3,180.00	3,180.00	28,595.00
50	Mutual Of Omaha	Payee	2,874.10	0.00	380.53	380.53	3,254.63

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	64.00	0.00	8.00	8.00	72.00
50	Texas Life	Payee	3,716.60	0.00	460.14	460.14	4,176.74
50	Union Dues	Payee	5,429.04	0.00	748.70	748.70	6,177.74
255	Net Direct Deposit	Payee	1,699,699.05	0.00	213,075.81	213,075.81	1,912,774.86