

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 - 866-977

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		2,083,097.40	26.10	277,786.54	277,812.64	2,360,910.04
	Check Total		846.43	22.88	0.00	22.88	869.31
	Distributed Gross		2,081,174.40	26.10	277,480.54	277,506.64	2,358,681.04
	Medicare Gross		2,027,204.10	26.10	267,989.68	268,015.78	2,295,219.88
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,169,756.32	26.10	155,664.59	155,690.69	1,325,447.01
	Taxable Gross		2,013,935.43	26.10	265,749.18	265,775.28	2,279,710.71
1	Aflac-Pre Tax	Payee	672.42	0.00	96.06	96.06	768.48
1	American Fidelity - Pre	Payee	3,057.83	0.00	426.69	426.69	3,484.52
1	Dental Emp Only	Payee	3,968.25	0.00	598.29	598.29	4,566.54
1	Dental Emp+Child	Payee	1,584.66	0.00	420.42	420.42	2,005.08
1	Dental Emp+Spouse	Payee	1,196.09	0.00	268.51	268.51	1,464.60
1	Dental Family	Payee	4,296.16	0.00	390.56	390.56	4,686.72
1	HSA 12 Town	Employer	60,629.01	0.00	0.00	0.00	60,629.01
1	HSA 7 Town - Jan	Employer	46,480.60	0.00	2,570.24	2,570.24	49,050.84
1	HSA Employee	Payee	4,897.79	0.00	908.97	908.97	5,806.76
1	Med Ins Plan12 Emp Only	Payee	3,900.90	0.00	586.22	586.22	4,487.12
1	Med Ins Plan12 Emp Only	Employer	50,323.42	0.00	7,430.30	7,430.30	57,753.72
1	Med Ins Plan12 Emp+Spouse	Payee	573.02	0.00	81.86	81.86	654.88
1	Med Ins Plan12 Emp+Spouse	Employer	2,892.89	0.00	413.27	413.27	3,306.16
1	Med Ins Plan12 Family	Payee	4,572.68	0.00	653.24	653.24	5,225.92
1	Med Ins Plan12 Family	Employer	24,144.82	0.00	3,449.26	3,449.26	27,594.08
1	Med Ins Plan7 Emp Only	Payee	5,421.50	0.00	819.50	819.50	6,241.00
1	Med Ins Plan7 Emp Only	Employer	78,817.07	0.00	11,759.11	11,759.11	90,576.18
1	Med Ins Plan7 Emp+Child	Payee	3,970.12	0.00	1,417.90	1,417.90	5,388.02
1	Med Ins Plan7 Emp+Child	Employer	15,240.68	0.00	5,443.10	5,443.10	20,683.78
1	Med Ins Plan7 Emp+Spouse	Payee	2,315.74	0.00	992.46	992.46	3,308.20
1	Med Ins Plan7 Emp+Spouse	Employer	8,890.42	0.00	3,810.18	3,810.18	12,700.60
1	Med Ins Plan7 Family	Payee	13,180.80	0.00	1,752.44	1,752.44	14,933.24
1	Med Ins Plan7 Family	Employer	53,117.60	0.00	7,090.52	7,090.52	60,208.12
1	Vision Emp Only	Payee	976.36	0.00	138.60	138.60	1,114.96

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	184.24	0.00	65.80	65.80	250.04
1	Vision Emp+Spouse	Payee	345.52	0.00	74.04	74.04	419.56
1	Vision Family	Payee	779.22	0.00	105.30	105.30	884.52
2	FICA-Social Security	Payee	72,525.01	1.62	9,651.21	9,652.83	82,177.84
2	FICA-Social Security	Employer	72,525.01	1.62	9,651.21	9,652.83	82,177.84
3	FICA-Medicare	Payee	29,394.52	0.38	3,885.86	3,886.24	33,280.76
3	FICA-Medicare	Employer	29,394.52	0.38	3,885.86	3,886.24	33,280.76
4	401A Defcomp	Employer	3,415.57	0.00	467.05	467.05	3,882.62
4	Hoosier START 457B A	Payee	6,640.00	0.00	1,420.00	1,420.00	8,060.00
4	Hoosier START 457B P	Payee	6,628.67	0.00	820.50	820.50	7,449.17
5	Federal Withholding	Payee	220,630.38	0.00	27,148.86	27,148.86	247,779.24
6	State Tax	Payee	61,138.86	0.78	8,088.83	8,089.61	69,228.47
7	County Tax	Payee	35,543.70	0.44	4,730.69	4,731.13	40,274.83
15	Vehicles-NCFB	Payee	1,923.00	0.00	306.00	306.00	2,229.00
16	Indiana Child Support	Payee	4,536.00	0.00	648.00	648.00	5,184.00
18	Bankruptcy	Payee	7,192.00	0.00	970.00	970.00	8,162.00
30	Perf 77 Fire	Payee/Employer	20,970.51	0.00	3,466.20	3,466.20	24,436.71
30	Perf 77 Fire	Employer	70,949.56	0.00	11,727.20	11,727.20	82,676.76
30	Perf 77 Police	Payee/Employer	23,916.78	0.00	3,639.51	3,639.51	27,556.29
30	Perf 77 Police	Employer	80,917.68	0.00	12,313.56	12,313.56	93,231.24
30	Perf-(Civilian)	Payee/Employer	32,475.78	0.78	4,504.75	4,505.53	36,981.31
30	Perf-(Civilian)	Gross	1,082,521.95	26.10	150,158.60	150,184.70	1,232,706.65
30	Perf-(Civilian)	Employer	118,906.55	2.92	16,817.75	16,820.67	135,727.22
50	Aflac-After Tax	Payee	246.40	0.00	35.20	35.20	281.60
50	American Fidelity-After	Payee	7,450.35	0.00	1,051.41	1,051.41	8,501.76
50	Hoosier START Roth 457B A	Payee	1,680.00	0.00	240.00	240.00	1,920.00
50	Hoosier START Roth 457B P	Payee	11,512.67	0.00	1,643.44	1,643.44	13,156.11
50	House Dues	Payee	1,260.00	0.00	180.00	180.00	1,440.00
50	Misc Direct Deposit 1	Payee	24,507.00	0.00	3,521.00	3,521.00	28,028.00
50	Misc Direct Deposit 2	Payee	22,235.00	0.00	3,180.00	3,180.00	25,415.00
50	Mutual Of Omaha	Payee	2,539.78	0.00	334.32	334.32	2,874.10

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	56.00	0.00	8.00	8.00	64.00
50	Texas Life	Payee	3,256.46	0.00	460.14	460.14	3,716.60
50	Union Dues	Payee	4,742.18	0.00	686.86	686.86	5,429.04
255	Net Direct Deposit	Payee	1,500,719.69	0.00	198,979.36	198,979.36	1,699,699.05