

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 4<sup>th</sup> day of June 2025.

Direct Deposit Numbers – 1209-1335

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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		2,937,501.31	0.00	299,232.78	299,232.78	3,236,734.09
	Check Total		869.31	0.00	0.00	0.00	869.31
	Distributed Gross		2,934,720.31	0.00	298,959.78	298,959.78	3,233,680.09
	Medicare Gross		2,854,011.33	0.00	298,273.81	298,273.81	3,152,285.14
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,631,286.52	0.00	156,777.64	156,777.64	1,788,064.16
	Taxable Gross		2,834,333.14	0.00	296,376.16	296,376.16	3,130,709.30
1	Aflac-Pre Tax	Payee	960.60	0.00	0.00	0.00	960.60
1	American Fidelity - Pre	Payee	4,337.90	0.00	0.00	0.00	4,337.90
1	Dental Emp Only	Payee	5,811.93	0.00	0.00	0.00	5,811.93
1	Dental Emp+Child	Payee	2,651.88	0.00	0.00	0.00	2,651.88
1	Dental Emp+Spouse	Payee	1,855.16	0.00	0.00	0.00	1,855.16
1	Dental Family	Payee	5,760.76	0.00	0.00	0.00	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	7,724.70	0.00	958.97	958.97	8,683.67
1	Med Ins Plan12 Emp Only	Payee	5,659.54	0.00	0.00	0.00	5,659.54
1	Med Ins Plan12 Emp Only	Employer	72,614.32	0.00	0.00	0.00	72,614.32
1	Med Ins Plan12 Emp+Spouse	Payee	818.60	0.00	0.00	0.00	818.60
1	Med Ins Plan12 Emp+Spouse	Employer	4,132.70	0.00	0.00	0.00	4,132.70
1	Med Ins Plan12 Family	Payee	6,532.40	0.00	0.00	0.00	6,532.40
1	Med Ins Plan12 Family	Employer	34,492.60	0.00	0.00	0.00	34,492.60
1	Med Ins Plan7 Emp Only	Payee	7,879.99	0.00	0.00	0.00	7,879.99
1	Med Ins Plan7 Emp Only	Employer	114,094.40	0.00	0.00	0.00	114,094.40
1	Med Ins Plan7 Emp+Child	Payee	7,373.07	0.00	0.00	0.00	7,373.07
1	Med Ins Plan7 Emp+Child	Employer	28,304.12	0.00	0.00	0.00	28,304.12
1	Med Ins Plan7 Emp+Spouse	Payee	4,300.66	0.00	0.00	0.00	4,300.66
1	Med Ins Plan7 Emp+Spouse	Employer	16,510.78	0.00	0.00	0.00	16,510.78
1	Med Ins Plan7 Family	Payee	18,438.12	0.00	0.00	0.00	18,438.12
1	Med Ins Plan7 Family	Employer	74,389.16	0.00	0.00	0.00	74,389.16
1	Vision Emp Only	Payee	1,416.77	0.00	0.00	0.00	1,416.77

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	342.16	0.00	0.00	0.00	342.16
1	Vision Emp+Spouse	Payee	530.62	0.00	0.00	0.00	530.62
1	Vision Family	Payee	1,095.12	0.00	0.00	0.00	1,095.12
2	FICA-Social Security	Payee	101,139.90	0.00	9,720.16	9,720.16	110,860.06
2	FICA-Social Security	Employer	101,139.90	0.00	9,720.16	9,720.16	110,860.06
3	FICA-Medicare	Payee	41,383.23	0.00	4,325.02	4,325.02	45,708.25
3	FICA-Medicare	Employer	41,383.23	0.00	4,325.02	4,325.02	45,708.25
4	401A Defcomp	Employer	4,816.72	0.00	467.05	467.05	5,283.77
4	Hoosier START 457B A	Payee	10,585.00	0.00	1,075.00	1,075.00	11,660.00
4	Hoosier START 457B P	Payee	9,093.19	0.00	822.65	822.65	9,915.84
5	Federal Withholding	Payee	305,817.89	0.00	32,583.64	32,583.64	338,401.53
6	State Tax	Payee	86,074.39	0.00	9,016.27	9,016.27	95,090.66
7	County Tax	Payee	50,019.27	0.00	5,202.22	5,202.22	55,221.49
15	Vehicles-NCFB	Payee	2,781.00	0.00	273.00	273.00	3,054.00
16	Indiana Child Support	Payee	6,480.00	0.00	648.00	648.00	7,128.00
18	Bankruptcy	Payee	10,102.00	0.00	970.00	970.00	11,072.00
30	Perf 77 Fire	Payee/Employer	31,369.11	0.00	3,466.20	3,466.20	34,835.31
30	Perf 77 Fire	Employer	106,131.16	0.00	11,727.20	11,727.20	117,858.36
30	Perf 77 Police	Payee/Employer	34,835.31	0.00	3,639.51	3,639.51	38,474.82
30	Perf 77 Police	Employer	117,858.36	0.00	12,313.56	12,313.56	130,171.92
30	Perf-(Civilian)	Payee/Employer	44,895.06	0.00	4,308.76	4,308.76	49,203.82
30	Perf-(Civilian)	Gross	1,521,742.19	0.00	143,624.86	143,624.86	1,665,367.05
30	Perf-(Civilian)	Employer	165,271.78	0.00	16,085.97	16,085.97	181,357.75
50	Aflac-After Tax	Payee	352.00	0.00	0.00	0.00	352.00
50	American Fidelity-After	Payee	10,534.08	0.00	0.00	0.00	10,534.08
50	Hoosier START Roth 457B A	Payee	2,490.00	0.00	330.00	330.00	2,820.00
50	Hoosier START Roth 457B P	Payee	16,475.93	0.00	1,748.38	1,748.38	18,224.31
50	House Dues	Payee	1,800.00	0.00	180.00	180.00	1,980.00
50	Misc Direct Deposit 1	Payee	35,060.00	0.00	3,511.00	3,511.00	38,571.00
50	Misc Direct Deposit 2	Payee	31,775.00	0.00	3,180.00	3,180.00	34,955.00
50	Mutual Of Omaha	Payee	3,605.96	0.00	0.00	0.00	3,605.96

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	80.00	0.00	8.00	8.00	88.00
50	Texas Life	Payee	4,636.88	0.00	0.00	0.00	4,636.88
50	Union Dues	Payee	6,926.44	0.00	705.78	705.78	7,632.22
255	Net Direct Deposit	Payee	2,115,929.86	0.00	223,974.69	223,974.69	2,339,904.55