

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 18th day of June 2025.

Check Number - 10017
Direct Deposit Numbers – 1336-1483

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		3,236,734.09	0.00	289,617.27	289,617.27	3,526,351.36
	Check Total		869.31	0.00	590.28	590.28	1,459.59
	Distributed Gross		3,233,680.09	0.00	289,404.27	289,404.27	3,523,084.36
	Medicare Gross		3,152,285.14	0.00	281,000.72	281,000.72	3,433,285.86
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,788,064.16	0.00	165,686.22	165,686.22	1,953,750.38
	Taxable Gross		3,130,709.30	0.00	279,103.62	279,103.62	3,409,812.92
1	Aflac-Pre Tax	Payee	960.60	0.00	96.06	96.06	1,056.66
1	American Fidelity - Pre	Payee	4,337.90	0.00	426.69	426.69	4,764.59
1	Dental Emp Only	Payee	5,811.93	0.00	586.08	586.08	6,398.01
1	Dental Emp+Child	Payee	2,651.88	0.00	291.06	291.06	2,942.94
1	Dental Emp+Spouse	Payee	1,855.16	0.00	195.28	195.28	2,050.44
1	Dental Family	Payee	5,760.76	0.00	537.02	537.02	6,297.78
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	8,683.67	0.00	958.97	958.97	9,642.64
1	Med Ins Plan12 Emp Only	Payee	5,659.54	0.00	560.89	560.89	6,220.43
1	Med Ins Plan12 Emp Only	Employer	72,614.32	0.00	7,219.85	7,219.85	79,834.17
1	Med Ins Plan12 Emp+Spouse	Payee	818.60	0.00	81.86	81.86	900.46
1	Med Ins Plan12 Emp+Spouse	Employer	4,132.70	0.00	413.27	413.27	4,545.97
1	Med Ins Plan12 Family	Payee	6,532.40	0.00	653.24	653.24	7,185.64
1	Med Ins Plan12 Family	Employer	34,492.60	0.00	3,449.26	3,449.26	37,941.86
1	Med Ins Plan7 Emp Only	Payee	7,879.99	0.00	788.00	788.00	8,667.99
1	Med Ins Plan7 Emp Only	Employer	114,094.40	0.00	11,409.44	11,409.44	125,503.84
1	Med Ins Plan7 Emp+Child	Payee	7,373.07	0.00	850.74	850.74	8,223.81
1	Med Ins Plan7 Emp+Child	Employer	28,304.12	0.00	3,265.86	3,265.86	31,569.98
1	Med Ins Plan7 Emp+Spouse	Payee	4,300.66	0.00	496.23	496.23	4,796.89
1	Med Ins Plan7 Emp+Spouse	Employer	16,510.78	0.00	1,905.09	1,905.09	18,415.87
1	Med Ins Plan7 Family	Payee	18,438.12	0.00	1,752.44	1,752.44	20,190.56
1	Med Ins Plan7 Family	Employer	74,389.16	0.00	7,090.52	7,090.52	81,479.68
1	Vision Emp Only	Payee	1,416.77	0.00	141.68	141.68	1,558.45

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	342.16	0.00	39.48	39.48	381.64
1	Vision Emp+Spouse	Payee	530.62	0.00	55.53	55.53	586.15
1	Vision Family	Payee	1,095.12	0.00	105.30	105.30	1,200.42
2	FICA-Social Security	Payee	110,860.06	0.00	10,272.53	10,272.53	121,132.59
2	FICA-Social Security	Employer	110,860.06	0.00	10,272.53	10,272.53	121,132.59
3	FICA-Medicare	Payee	45,708.25	0.00	4,074.54	4,074.54	49,782.79
3	FICA-Medicare	Employer	45,708.25	0.00	4,074.54	4,074.54	49,782.79
4	401A Defcomp	Employer	5,283.77	0.00	467.05	467.05	5,750.82
4	Hoosier START 457B A	Payee	11,660.00	0.00	1,075.00	1,075.00	12,735.00
4	Hoosier START 457B P	Payee	9,915.84	0.00	822.10	822.10	10,737.94
5	Federal Withholding	Payee	338,401.53	0.00	26,571.70	26,571.70	364,973.23
6	State Tax	Payee	95,090.66	0.00	8,476.18	8,476.18	103,566.84
7	County Tax	Payee	55,221.49	0.00	4,914.83	4,914.83	60,136.32
15	Vehicles-NCFB	Payee	3,054.00	0.00	213.00	213.00	3,267.00
16	Indiana Child Support	Payee	7,128.00	0.00	648.00	648.00	7,776.00
18	Bankruptcy	Payee	11,072.00	0.00	970.00	970.00	12,042.00
30	Perf 77 Fire	Payee/Employer	34,835.31	0.00	3,466.20	3,466.20	38,301.51
30	Perf 77 Fire	Employer	117,858.36	0.00	11,727.20	11,727.20	129,585.56
30	Perf 77 Police	Payee/Employer	38,474.82	0.00	3,639.51	3,639.51	42,114.33
30	Perf 77 Police	Employer	130,171.92	0.00	12,313.56	12,313.56	142,485.48
30	Perf-(Civilian)	Payee/Employer	49,203.82	0.00	4,249.23	4,249.23	53,453.05
30	Perf-(Civilian)	Gross	1,665,367.05	0.00	141,641.61	141,641.61	1,807,008.66
30	Perf-(Civilian)	Employer	181,357.75	0.00	15,863.85	15,863.85	197,221.60
50	Aflac-After Tax	Payee	352.00	0.00	35.20	35.20	387.20
50	American Fidelity-After	Payee	10,534.08	0.00	1,016.16	1,016.16	11,550.24
50	Hoosier START Roth 457B A	Payee	2,820.00	0.00	330.00	330.00	3,150.00
50	Hoosier START Roth 457B P	Payee	18,224.31	0.00	1,634.60	1,634.60	19,858.91
50	House Dues	Payee	1,980.00	0.00	180.00	180.00	2,160.00
50	Misc Direct Deposit 1	Payee	38,571.00	0.00	3,511.00	3,511.00	42,082.00
50	Misc Direct Deposit 2	Payee	34,955.00	0.00	3,180.00	3,180.00	38,135.00
50	Mutual Of Omaha	Payee	3,605.96	0.00	379.64	379.64	3,985.60

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	88.00	0.00	8.00	8.00	96.00
50	Texas Life	Payee	4,636.88	0.00	460.14	460.14	5,097.02
50	Union Dues	Payee	7,632.22	0.00	705.78	705.78	8,338.00
255	Net Direct Deposit	Payee	2,339,904.55	0.00	210,932.04	210,932.04	2,550,836.59