

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 3rd day of December 2025.

Direct Deposit Numbers – 2991-3108

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		6,863,159.32	0.00	302,530.56	302,530.56	7,165,689.88
	Check Total		1,555.43	70.38	0.00	70.38	1,625.81
	Distributed Gross		6,856,628.32	0.00	302,245.56	302,245.56	7,158,873.88
	Medicare Gross		6,687,436.48	75.00	292,581.64	292,656.64	6,980,093.12
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		3,824,109.01	0.00	163,441.77	163,441.77	3,987,550.78
	Taxable Gross		6,638,632.11	75.00	289,836.36	289,911.36	6,928,543.47
1	Aflac-Pre Tax	Payee	2,017.26	0.00	96.06	96.06	2,113.32
1	American Fidelity - Pre	Payee	9,691.26	0.00	510.10	510.10	10,201.36
1	Dental Emp Only	Payee	12,356.50	0.00	573.87	573.87	12,930.37
1	Dental Emp+Child	Payee	5,530.14	0.00	258.72	258.72	5,788.86
1	Dental Emp+Spouse	Payee	4,222.91	0.00	353.94	353.94	4,576.85
1	Dental Family	Payee	12,840.28	0.00	634.66	634.66	13,474.94
1	HSA 12 Town	Employer	124,381.45	0.00	0.00	0.00	124,381.45
1	HSA 7 Town - Jan	Employer	49,050.84	0.00	0.00	0.00	49,050.84
1	HSA 7 Town - Jul	Employer	19,882.74	0.00	199.68	199.68	20,082.42
1	HSA Employee	Payee	20,443.01	(75.00)	663.97	588.97	21,031.98
1	Med Ins Plan12 Emp Only	Payee	10,555.57	0.00	510.23	510.23	11,065.80
1	Med Ins Plan12 Emp Only	Employer	136,330.28	0.00	6,798.95	6,798.95	143,129.23
1	Med Ins Plan12 Emp+Spouse	Payee	1,555.34	0.00	81.86	81.86	1,637.20
1	Med Ins Plan12 Emp+Spouse	Employer	7,852.13	0.00	413.27	413.27	8,265.40
1	Med Ins Plan12 Family	Payee	13,655.00	0.00	766.28	766.28	14,421.28
1	Med Ins Plan12 Family	Employer	71,813.75	0.00	4,019.97	4,019.97	75,833.72
1	Med Ins Plan7 Emp Only	Payee	15,129.49	0.00	788.00	788.00	15,917.49
1	Med Ins Plan7 Emp Only	Employer	218,527.71	0.00	11,409.44	11,409.44	229,937.15
1	Med Ins Plan7 Emp+Child	Payee	13,895.41	0.00	708.95	708.95	14,604.36
1	Med Ins Plan7 Emp+Child	Employer	53,342.38	0.00	2,721.55	2,721.55	56,063.93
1	Med Ins Plan7 Emp+Spouse	Payee	10,135.59	0.00	1,628.77	1,628.77	11,764.36
1	Med Ins Plan7 Emp+Spouse	Employer	38,112.40	0.00	6,139.85	6,139.85	44,252.25
1	Med Ins Plan7 Family	Payee	36,297.44	0.00	1,980.87	1,980.87	38,278.31
1	Med Ins Plan7 Family	Employer	146,217.25	0.00	7,967.46	7,967.46	154,184.71

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	2,966.02	0.00	135.52	135.52	3,101.54
1	Vision Emp+Child	Payee	776.44	0.00	39.48	39.48	815.92
1	Vision Emp+Spouse	Payee	1,264.87	0.00	101.81	101.81	1,366.68
1	Vision Family	Payee	2,390.31	0.00	115.83	115.83	2,506.14
2	FICA-Social Security	Payee	237,094.92	0.00	10,133.37	10,133.37	247,228.29
2	FICA-Social Security	Employer	237,094.92	0.00	10,133.37	10,133.37	247,228.29
3	FICA-Medicare	Payee	96,967.99	1.09	4,242.42	4,243.51	101,211.50
3	FICA-Medicare	Employer	96,967.99	1.09	4,242.42	4,243.51	101,211.50
4	401A Defcomp	Employer	10,888.37	0.00	467.05	467.05	11,355.42
4	Hoosier START 457B A	Payee	24,410.00	0.00	1,375.00	1,375.00	25,785.00
4	Hoosier START 457B P	Payee	24,394.37	0.00	1,370.28	1,370.28	25,764.65
5	Federal Withholding	Payee	690,445.14	0.00	30,111.34	30,111.34	720,556.48
6	State Tax	Payee	201,669.20	2.25	8,826.22	8,828.47	210,497.67
7	County Tax	Payee	117,342.53	1.28	5,130.82	5,132.10	122,474.63
15	Vehicles-NCFB	Payee	6,531.00	0.00	285.00	285.00	6,816.00
16	Indiana Child Support	Payee	15,244.00	0.00	648.00	648.00	15,892.00
17	Garnishment %	Payee	504.36	0.00	0.00	0.00	504.36
18	Bankruptcy	Payee	22,664.41	0.00	970.00	970.00	23,634.41
30	Perf 77 Fire	Payee/Employer	76,429.71	0.00	3,466.20	3,466.20	79,895.91
30	Perf 77 Fire	Employer	258,584.76	0.00	11,727.20	11,727.20	270,311.96
30	Perf 77 Police	Payee/Employer	82,148.94	0.00	3,639.51	3,639.51	85,788.45
30	Perf 77 Police	Employer	277,934.64	0.00	12,313.56	12,313.56	290,248.20
30	Perf-(Civilian)	Payee/Employer	103,197.14	0.00	4,691.04	4,691.04	107,888.18
30	Perf-(Civilian)	Gross	3,465,138.01	0.00	156,366.83	156,366.83	3,621,504.84
30	Perf-(Civilian)	Employer	382,931.92	0.00	17,513.07	17,513.07	400,444.99
50	Aflac-After Tax	Payee	739.20	0.00	35.20	35.20	774.40
50	American Fidelity-After	Payee	24,905.40	0.00	1,418.62	1,418.62	26,324.02
50	Hoosier START Roth 457B A	Payee	9,855.00	0.00	655.00	655.00	10,510.00
50	Hoosier START Roth 457B P	Payee	39,058.16	0.00	1,734.93	1,734.93	40,793.09
50	House Dues	Payee	4,140.00	0.00	180.00	180.00	4,320.00
50	Misc Direct Deposit 1	Payee	87,323.00	0.00	4,611.00	4,611.00	91,934.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	76,055.00	0.00	3,545.00	3,545.00	79,600.00
50	Mutual Of Omaha	Payee	8,053.60	0.00	409.14	409.14	8,462.74
50	Support Fee	Payee	184.00	0.00	8.00	8.00	192.00
50	Texas Life	Payee	10,178.92	0.00	555.66	555.66	10,734.58
50	Union Dues	Payee	16,448.62	0.00	763.62	763.62	17,212.24
255	Net Direct Deposit	Payee	4,971,672.23	0.00	215,573.02	215,573.02	5,187,245.25