

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 January 2026.

Direct Deposit Numbers – 3227-3370

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		7,466,293.58	0.00	328,093.19	328,093.19	7,794,386.77
	Check Total		1,625.81	0.00	0.00	0.00	1,625.81
	Distributed Gross		7,459,204.58	0.00	327,781.19	327,781.19	7,786,985.77
	Medicare Gross		7,272,603.10	0.00	320,263.25	320,263.25	7,592,866.35
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		4,154,208.30	0.00	195,540.46	195,540.46	4,349,748.76
	Taxable Gross		7,218,235.06	0.00	317,552.42	317,552.42	7,535,787.48
1	Aflac-Pre Tax	Payee	2,209.38	0.00	96.06	96.06	2,305.44
1	American Fidelity - Pre	Payee	11,038.91	0.00	814.55	814.55	11,853.46
1	Dental Emp Only	Payee	13,557.25	0.00	626.88	626.88	14,184.13
1	Dental Emp+Child	Payee	6,085.87	0.00	297.01	297.01	6,382.88
1	Dental Emp+Spouse	Payee	4,811.93	0.00	182.84	182.84	4,994.77
1	Dental Family	Payee	14,258.39	0.00	783.45	783.45	15,041.84
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	20,082.42	0.00	0.00	0.00	20,082.42
1	HSA Employee	Payee	21,695.95	0.00	663.97	663.97	22,359.92
1	Med Ins Plan12 Emp Only	Payee	11,071.41	0.00	5.61	5.61	11,077.02
1	Med Ins Plan12 Emp Only	Employer	147,135.79	0.00	4,006.56	4,006.56	151,142.35
1	Med Ins Plan12 Emp+Child	Payee	105.00	0.00	105.00	105.00	210.00
1	Med Ins Plan12 Emp+Child	Employer	1,169.43	0.00	1,169.43	1,169.43	2,338.86
1	Med Ins Plan12 Emp+Spouse	Payee	1,717.20	0.00	80.00	80.00	1,797.20
1	Med Ins Plan12 Emp+Spouse	Employer	9,176.64	0.00	911.24	911.24	10,087.88
1	Med Ins Plan12 Family	Payee	14,946.28	0.00	525.00	525.00	15,471.28
1	Med Ins Plan12 Family	Employer	80,099.73	0.00	4,266.01	4,266.01	84,365.74
1	Med Ins Plan7 Emp Only	Payee	16,137.49	0.00	220.00	220.00	16,357.49
1	Med Ins Plan7 Emp Only	Employer	246,505.35	0.00	16,568.20	16,568.20	263,073.55
1	Med Ins Plan7 Emp+Child	Payee	15,264.65	0.00	660.29	660.29	15,924.94
1	Med Ins Plan7 Emp+Child	Employer	59,142.47	0.00	3,078.54	3,078.54	62,221.01
1	Med Ins Plan7 Emp+Spouse	Payee	12,389.36	0.00	375.00	375.00	12,764.36
1	Med Ins Plan7 Emp+Spouse	Employer	47,633.45	0.00	2,028.72	2,028.72	49,662.17

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Med Ins Plan7 Family	Payee	40,203.31	0.00	1,925.00	1,925.00	42,128.31
1	Med Ins Plan7 Family	Employer	164,430.88	0.00	10,246.17	10,246.17	174,677.05
1	Vision Emp Only	Payee	3,233.98	0.00	206.24	206.24	3,440.22
1	Vision Emp+Child	Payee	865.48	0.00	49.56	49.56	915.04
1	Vision Emp+Spouse	Payee	1,434.55	0.00	55.53	55.53	1,490.08
1	Vision Family	Payee	2,664.09	0.00	157.95	157.95	2,822.04
2	FICA-Social Security	Payee	257,561.07	0.00	12,123.53	12,123.53	269,684.60
2	FICA-Social Security	Employer	257,561.07	0.00	12,123.53	12,123.53	269,684.60
3	FICA-Medicare	Payee	105,452.92	0.00	4,643.87	4,643.87	110,096.79
3	FICA-Medicare	Employer	105,452.92	0.00	4,643.87	4,643.87	110,096.79
4	401A Defcomp	Employer	11,822.47	0.00	467.05	467.05	12,289.52
4	Hoosier START 457B A	Payee	27,160.00	0.00	1,375.00	1,375.00	28,535.00
4	Hoosier START 457B P	Payee	27,208.04	0.00	1,335.83	1,335.83	28,543.87
5	Federal Withholding	Payee	750,231.55	0.00	31,041.54	31,041.54	781,273.09
6	State Tax	Payee	219,316.43	0.00	9,663.43	9,663.43	228,979.86
7	County Tax	Payee	127,649.86	0.00	5,647.73	5,647.73	133,297.59
15	Vehicles-NCFB	Payee	7,089.00	0.00	312.00	312.00	7,401.00
16	Indiana Child Support	Payee	16,840.00	0.00	948.00	948.00	17,788.00
17	Garnishment %	Payee	1,028.74	0.00	0.00	0.00	1,028.74
17	HC Garnishment	Payee	0.00	0.00	499.92	499.92	499.92
18	Bankruptcy	Payee	24,604.41	0.00	970.00	970.00	25,574.41
30	Perf 77 Fire	Payee/Employer	83,362.11	0.00	3,466.20	3,466.20	86,828.31
30	Perf 77 Fire	Employer	282,039.16	0.00	11,727.20	11,727.20	293,766.36
30	Perf 77 Police	Payee/Employer	89,427.96	0.00	3,639.51	3,639.51	93,067.47
30	Perf 77 Police	Employer	302,561.76	0.00	12,313.56	12,313.56	314,875.32
30	Perf-(Civilian)	Payee/Employer	112,633.01	0.00	4,872.68	4,872.68	117,505.69
30	Perf-(Civilian)	Gross	3,779,665.34	0.00	162,421.22	162,421.22	3,942,086.56
30	Perf-(Civilian)	Employer	418,158.96	0.00	18,191.16	18,191.16	436,350.12
50	Aflac-After Tax	Payee	809.60	0.00	35.20	35.20	844.80
50	American Fidelity-After	Payee	28,751.98	0.00	2,419.96	2,419.96	31,171.94
50	Hoosier START Roth 457B A	Payee	11,165.00	0.00	655.00	655.00	11,820.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Hoosier START Roth 457B P	Payee	42,532.18	0.00	1,728.54	1,728.54	44,260.72
50	House Dues	Payee	4,500.00	0.00	180.00	180.00	4,680.00
50	Misc Direct Deposit 1	Payee	96,545.00	0.00	4,611.00	4,611.00	101,156.00
50	Misc Direct Deposit 2	Payee	83,145.00	0.00	3,545.00	3,545.00	86,690.00
50	Mutual Of Omaha	Payee	8,876.62	0.00	413.88	413.88	9,290.50
50	Support Fee	Payee	200.00	0.00	8.00	8.00	208.00
50	Texas Life	Payee	11,413.32	0.00	678.74	678.74	12,092.06
50	Union Dues	Payee	17,975.86	0.00	763.62	763.62	18,739.48
255	Net Direct Deposit	Payee	5,400,920.71	0.00	236,663.46	236,663.46	5,637,584.17