

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 4th day of March 2026.

Direct Deposit Numbers – 3723-3837

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		1,077,743.07	0.00	324,413.29	324,413.29	1,402,156.36
	Check Total		0.00	0.00	0.00	0.00	0.00
	Distributed Gross		1,076,864.07	0.00	324,086.29	324,086.29	1,400,950.36
	Medicare Gross		1,053,050.41	0.00	316,004.19	316,004.19	1,369,054.60
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		585,645.44	0.00	180,878.19	180,878.19	766,523.63
	Taxable Gross		1,043,823.89	0.00	313,169.33	313,169.33	1,356,993.22
1	Aflac-Pre Tax	Payee	288.18	0.00	96.06	96.06	384.24
1	American Fidelity - Pre	Payee	2,337.05	0.00	835.55	835.55	3,172.60
1	Dental Emp Only	Payee	1,789.22	0.00	626.88	626.88	2,416.10
1	Dental Emp+Child	Payee	830.64	0.00	276.88	276.88	1,107.52
1	Dental Emp+Spouse	Payee	718.30	0.00	261.20	261.20	979.50
1	Dental Family	Payee	2,533.14	0.00	835.68	835.68	3,368.82
1	HSA Contributions	Payee	2,141.91	0.00	713.97	713.97	2,855.88
1	HSA Contributions	Employer	284,057.02	0.00	0.00	0.00	284,057.02
1	Med Ins Plan12 Emp Only	Payee	14.85	0.00	4.95	4.95	19.80
1	Med Ins Plan12 Emp Only	Employer	10,605.60	0.00	3,535.20	3,535.20	14,140.80
1	Med Ins Plan12 Emp+Child	Payee	315.00	0.00	105.00	105.00	420.00
1	Med Ins Plan12 Emp+Child	Employer	3,508.29	0.00	1,169.43	1,169.43	4,677.72
1	Med Ins Plan12 Emp+Spouse	Payee	240.00	0.00	80.00	80.00	320.00
1	Med Ins Plan12 Emp+Spouse	Employer	2,733.72	0.00	911.24	911.24	3,644.96
1	Med Ins Plan12 Family	Payee	1,575.00	0.00	525.00	525.00	2,100.00
1	Med Ins Plan12 Family	Employer	12,798.03	0.00	4,266.01	4,266.01	17,064.04
1	Med Ins Plan7 Emp Only	Payee	655.00	0.00	230.00	230.00	885.00
1	Med Ins Plan7 Emp Only	Employer	49,328.05	0.00	17,321.30	17,321.30	66,649.35
1	Med Ins Plan7 Emp+Child	Payee	1,650.00	0.00	550.00	550.00	2,200.00
1	Med Ins Plan7 Emp+Child	Employer	8,651.70	0.00	2,883.90	2,883.90	11,535.60
1	Med Ins Plan7 Emp+Spouse	Payee	2,110.00	0.00	750.00	750.00	2,860.00
1	Med Ins Plan7 Emp+Spouse	Employer	10,366.43	0.00	4,057.44	4,057.44	14,423.87
1	Med Ins Plan7 Family	Payee	6,275.00	0.00	2,100.00	2,100.00	8,375.00
1	Med Ins Plan7 Family	Employer	33,367.14	0.00	11,177.64	11,177.64	44,544.78

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	385.00	0.00	135.52	135.52	520.52
1	Vision Emp+Child	Payee	138.18	0.00	46.06	46.06	184.24
1	Vision Emp+Spouse	Payee	188.20	0.00	67.87	67.87	256.07
1	Vision Family	Payee	507.99	0.00	168.48	168.48	676.47
2	FICA-Social Security	Payee	36,310.00	0.00	11,214.44	11,214.44	47,524.44
2	FICA-Social Security	Employer	36,310.00	0.00	11,214.44	11,214.44	47,524.44
3	FICA-Medicare	Payee	15,269.36	0.00	4,582.10	4,582.10	19,851.46
3	FICA-Medicare	Employer	15,269.36	0.00	4,582.10	4,582.10	19,851.46
4	401A Defcomp	Employer	1,401.15	0.00	467.05	467.05	1,868.20
4	Hoosier START 457B A	Payee	4,305.00	0.00	1,425.00	1,425.00	5,730.00
4	Hoosier START 457B P	Payee	4,921.52	0.00	1,409.86	1,409.86	6,331.38
5	Federal Withholding	Payee	116,749.57	0.00	32,482.28	32,482.28	149,231.85
6	State Tax	Payee	31,246.19	0.00	9,415.22	9,415.22	40,661.41
7	County Tax	Payee	18,696.34	0.00	5,633.92	5,633.92	24,330.26
15	Vehicles-NCFB	Payee	879.00	0.00	327.00	327.00	1,206.00
16	Indiana Child Support	Payee	2,844.00	0.00	948.00	948.00	3,792.00
17	HC Garnishment - %	Payee	1,659.54	0.00	0.00	0.00	1,659.54
18	Bankruptcy	Payee	2,910.00	0.00	970.00	970.00	3,880.00
18	HC Garnishment - Amt	Payee	0.00	0.00	90.01	90.01	90.01
30	Perf 77 Fire	Payee/Employer	11,079.43	0.00	3,814.23	3,814.23	14,893.66
30	Perf 77 Fire	Employer	43,024.52	0.00	14,811.72	14,811.72	57,836.24
30	Perf 77 Police	Payee/Employer	11,589.04	0.00	3,738.40	3,738.40	15,327.44
30	Perf 77 Police	Employer	45,005.18	0.00	14,517.80	14,517.80	59,522.98
30	Perf-(Civilian)	Payee/Employer	16,601.01	0.00	5,059.09	5,059.09	21,660.10
30	Perf-(Civilian)	Gross	553,360.99	0.00	168,634.40	168,634.40	721,995.39
30	Perf-(Civilian)	Employer	61,033.40	0.00	18,887.07	18,887.07	79,920.47
50	Aflac-After Tax	Payee	105.60	0.00	35.20	35.20	140.80
50	American Fidelity-After	Payee	7,552.23	0.00	2,865.45	2,865.45	10,417.68
50	Hoosier START Roth 457B A	Payee	1,420.00	0.00	465.00	465.00	1,885.00
50	Hoosier START Roth 457B P	Payee	8,370.55	0.00	2,420.77	2,420.77	10,791.32
50	House Dues	Payee	520.00	0.00	170.00	170.00	690.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 1	Payee	13,803.00	0.00	4,601.00	4,601.00	18,404.00
50	Misc Direct Deposit 2	Payee	10,635.00	0.00	3,295.00	3,295.00	13,930.00
50	Mutual Of Omaha	Payee	1,275.86	0.00	448.10	448.10	1,723.96
50	Support Fee	Payee	24.00	0.00	8.00	8.00	32.00
50	Texas Life	Payee	1,889.01	0.00	754.27	754.27	2,643.28
50	Union Dues	Payee	2,326.31	0.00	767.21	767.21	3,093.52
255	Net Direct Deposit	Payee	769,338.33	0.00	231,676.36	231,676.36	1,001,014.69