

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 2nd day of July 2025.

Direct Deposit Numbers – 1484-1646

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		3,526,351.36	0.00	331,489.61	331,489.61	3,857,840.97
	Check Total		1,459.59	0.00	0.00	0.00	1,459.59
	Distributed Gross		3,523,084.36	0.00	331,201.61	331,201.61	3,854,285.97
	Medicare Gross		3,433,285.86	0.00	321,721.02	321,721.02	3,755,006.88
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		1,953,750.38	0.00	183,676.74	183,676.74	2,137,427.12
	Taxable Gross		3,409,812.92	0.00	319,982.24	319,982.24	3,729,795.16
1	Aflac-Pre Tax	Payee	1,056.66	0.00	96.06	96.06	1,152.72
1	American Fidelity - Pre	Payee	4,764.59	0.00	426.69	426.69	5,191.28
1	Dental Emp Only	Payee	6,398.01	0.00	586.08	586.08	6,984.09
1	Dental Emp+Child	Payee	2,942.94	0.00	258.72	258.72	3,201.66
1	Dental Emp+Spouse	Payee	2,050.44	0.00	195.28	195.28	2,245.72
1	Dental Family	Payee	6,297.78	0.00	830.56	830.56	7,128.34
1	HSA 12 Town	Employer	61,282.65	0.00	193.32	193.32	61,475.97
1	HSA 7 Town - Jan	Employer	49,050.84	0.00	0.00	0.00	49,050.84
1	HSA Employee	Payee	9,642.64	0.00	1,008.97	1,008.97	10,651.61
1	Med Ins Plan12 Emp Only	Payee	6,220.43	0.00	560.89	560.89	6,781.32
1	Med Ins Plan12 Emp Only	Employer	79,834.17	0.00	7,219.85	7,219.85	87,054.02
1	Med Ins Plan12 Emp+Spouse	Payee	900.46	0.00	81.86	81.86	982.32
1	Med Ins Plan12 Emp+Spouse	Employer	4,545.97	0.00	413.27	413.27	4,959.24
1	Med Ins Plan12 Family	Payee	7,185.64	0.00	1,105.40	1,105.40	8,291.04
1	Med Ins Plan12 Family	Employer	37,941.86	0.00	5,732.10	5,732.10	43,673.96
1	Med Ins Plan7 Emp Only	Payee	8,667.99	0.00	788.00	788.00	9,455.99
1	Med Ins Plan7 Emp Only	Employer	125,503.84	0.00	11,409.44	11,409.44	136,913.28
1	Med Ins Plan7 Emp+Child	Payee	8,223.81	0.00	708.95	708.95	8,932.76
1	Med Ins Plan7 Emp+Child	Employer	31,569.98	0.00	2,721.55	2,721.55	34,291.53
1	Med Ins Plan7 Emp+Spouse	Payee	4,796.89	0.00	496.23	496.23	5,293.12
1	Med Ins Plan7 Emp+Spouse	Employer	18,415.87	0.00	1,905.09	1,905.09	20,320.96
1	Med Ins Plan7 Family	Payee	20,190.56	0.00	2,240.79	2,240.79	22,431.35
1	Med Ins Plan7 Family	Employer	81,479.68	0.00	8,965.35	8,965.35	90,445.03
1	Vision Emp Only	Payee	1,558.45	0.00	141.68	141.68	1,700.13

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp+Child	Payee	381.64	0.00	39.48	39.48	421.12
1	Vision Emp+Spouse	Payee	586.15	0.00	55.53	55.53	641.68
1	Vision Family	Payee	1,200.42	0.00	147.42	147.42	1,347.84
2	FICA-Social Security	Payee	121,132.59	0.00	11,387.95	11,387.95	132,520.54
2	FICA-Social Security	Employer	121,132.59	0.00	11,387.95	11,387.95	132,520.54
3	FICA-Medicare	Payee	49,782.79	0.00	4,665.01	4,665.01	54,447.80
3	FICA-Medicare	Employer	49,782.79	0.00	4,665.01	4,665.01	54,447.80
4	401A Defcomp	Employer	5,750.82	0.00	467.05	467.05	6,217.87
4	Hoosier START 457B A	Payee	12,735.00	0.00	900.00	900.00	13,635.00
4	Hoosier START 457B P	Payee	10,737.94	0.00	838.78	838.78	11,576.72
5	Federal Withholding	Payee	364,973.23	0.00	32,568.47	32,568.47	397,541.70
6	State Tax	Payee	103,566.84	0.00	9,700.03	9,700.03	113,266.87
7	County Tax	Payee	60,136.32	0.00	5,653.64	5,653.64	65,789.96
15	Vehicles-NCFB	Payee	3,267.00	0.00	288.00	288.00	3,555.00
16	Indiana Child Support	Payee	7,776.00	0.00	648.00	648.00	8,424.00
18	Bankruptcy	Payee	12,042.00	0.00	970.00	970.00	13,012.00
30	Perf 77 Fire	Payee/Employer	38,301.51	0.00	3,466.20	3,466.20	41,767.71
30	Perf 77 Fire	Employer	129,585.56	0.00	11,727.20	11,727.20	141,312.76
30	Perf 77 Police	Payee/Employer	42,114.33	0.00	3,639.51	3,639.51	45,753.84
30	Perf 77 Police	Employer	142,485.48	0.00	12,313.56	12,313.56	154,799.04
30	Perf-(Civilian)	Payee/Employer	53,453.05	0.00	4,338.11	4,338.11	57,791.16
30	Perf-(Civilian)	Gross	1,807,008.66	0.00	144,603.53	144,603.53	1,951,612.19
30	Perf-(Civilian)	Employer	197,221.60	0.00	16,195.60	16,195.60	213,417.20
50	Aflac-After Tax	Payee	387.20	0.00	35.20	35.20	422.40
50	American Fidelity-After	Payee	11,550.24	0.00	1,016.16	1,016.16	12,566.40
50	Hoosier START Roth 457B A	Payee	3,150.00	0.00	505.00	505.00	3,655.00
50	Hoosier START Roth 457B P	Payee	19,858.91	0.00	1,675.52	1,675.52	21,534.43
50	House Dues	Payee	2,160.00	0.00	180.00	180.00	2,340.00
50	Misc Direct Deposit 1	Payee	42,082.00	0.00	3,521.00	3,521.00	45,603.00
50	Misc Direct Deposit 2	Payee	38,135.00	0.00	3,180.00	3,180.00	41,315.00
50	Mutual Of Omaha	Payee	3,985.60	0.00	379.64	379.64	4,365.24

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Support Fee	Payee	96.00	0.00	8.00	8.00	104.00
50	Texas Life	Payee	5,097.02	0.00	460.14	460.14	5,557.16
50	Union Dues	Payee	8,338.00	0.00	705.78	705.78	9,043.78
255	Net Direct Deposit	Payee	2,550,836.59	0.00	242,434.70	242,434.70	2,793,271.29