

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 16th day of July 2025.

Direct Deposit Numbers – 1647-1806

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		3,857,840.97	0.00	300,075.48	300,075.48	4,157,916.45
	Check Total		1,459.59	0.00	0.00	0.00	1,459.59
	Distributed Gross		3,854,285.97	0.00	299,802.48	299,802.48	4,154,088.45
	Medicare Gross		3,755,006.88	0.00	291,133.42	291,133.42	4,046,140.30
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		2,137,427.12	0.00	177,042.08	177,042.08	2,314,469.20
	Taxable Gross		3,729,795.16	0.00	289,369.76	289,369.76	4,019,164.92
1	Aflac-Pre Tax	Payee	1,152.72	0.00	96.06	96.06	1,248.78
1	American Fidelity - Pre	Payee	5,191.28	0.00	426.69	426.69	5,617.97
1	Dental Emp Only	Payee	6,984.09	0.00	586.08	586.08	7,570.17
1	Dental Emp+Child	Payee	3,201.66	0.00	258.72	258.72	3,460.38
1	Dental Emp+Spouse	Payee	2,245.72	0.00	195.28	195.28	2,441.00
1	Dental Family	Payee	7,128.34	0.00	634.66	634.66	7,763.00
1	HSA 12 Town	Employer	61,475.97	0.00	61,500.00	61,500.00	122,975.97
1	HSA 7 Town - Jan	Employer	49,050.84	0.00	0.00	0.00	49,050.84
1	HSA 7 Town - Jul	Employer	0.00	0.00	19,200.00	19,200.00	19,200.00
1	HSA Employee	Payee	10,651.61	0.00	1,008.97	1,008.97	11,660.58
1	Med Ins Plan12 Emp Only	Payee	6,781.32	0.00	560.89	560.89	7,342.21
1	Med Ins Plan12 Emp Only	Employer	87,054.02	0.00	7,219.85	7,219.85	94,273.87
1	Med Ins Plan12 Emp+Spouse	Payee	982.32	0.00	81.86	81.86	1,064.18
1	Med Ins Plan12 Emp+Spouse	Employer	4,959.24	0.00	413.27	413.27	5,372.51
1	Med Ins Plan12 Family	Payee	8,291.04	0.00	766.28	766.28	9,057.32
1	Med Ins Plan12 Family	Employer	43,673.96	0.00	4,019.97	4,019.97	47,693.93
1	Med Ins Plan7 Emp Only	Payee	9,455.99	0.00	788.00	788.00	10,243.99
1	Med Ins Plan7 Emp Only	Employer	136,913.28	0.00	11,409.44	11,409.44	148,322.72
1	Med Ins Plan7 Emp+Child	Payee	8,932.76	0.00	708.95	708.95	9,641.71
1	Med Ins Plan7 Emp+Child	Employer	34,291.53	0.00	2,721.55	2,721.55	37,013.08
1	Med Ins Plan7 Emp+Spouse	Payee	5,293.12	0.00	496.23	496.23	5,789.35
1	Med Ins Plan7 Emp+Spouse	Employer	20,320.96	0.00	1,905.09	1,905.09	22,226.05
1	Med Ins Plan7 Family	Payee	22,431.35	0.00	1,980.87	1,980.87	24,412.22
1	Med Ins Plan7 Family	Employer	90,445.03	0.00	7,967.46	7,967.46	98,412.49

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	1,700.13	0.00	141.68	141.68	1,841.81
1	Vision Emp+Child	Payee	421.12	0.00	39.48	39.48	460.60
1	Vision Emp+Spouse	Payee	641.68	0.00	55.53	55.53	697.21
1	Vision Family	Payee	1,347.84	0.00	115.83	115.83	1,463.67
2	FICA-Social Security	Payee	132,520.54	0.00	10,976.65	10,976.65	143,497.19
2	FICA-Social Security	Employer	132,520.54	0.00	10,976.65	10,976.65	143,497.19
3	FICA-Medicare	Payee	54,447.80	0.00	4,221.46	4,221.46	58,669.26
3	FICA-Medicare	Employer	54,447.80	0.00	4,221.46	4,221.46	58,669.26
4	401A Defcomp	Employer	6,217.87	0.00	467.05	467.05	6,684.92
4	Hoosier START 457B A	Payee	13,635.00	0.00	900.00	900.00	14,535.00
4	Hoosier START 457B P	Payee	11,576.72	0.00	863.66	863.66	12,440.38
5	Federal Withholding	Payee	397,541.70	0.00	26,966.57	26,966.57	424,508.27
6	State Tax	Payee	113,266.87	0.00	8,803.05	8,803.05	122,069.92
7	County Tax	Payee	65,789.96	0.00	5,091.05	5,091.05	70,881.01
15	Vehicles-NCFB	Payee	3,555.00	0.00	273.00	273.00	3,828.00
16	Indiana Child Support	Payee	8,424.00	0.00	648.00	648.00	9,072.00
18	Bankruptcy	Payee	13,012.00	0.00	970.00	970.00	13,982.00
30	Perf 77 Fire	Payee/Employer	41,767.71	0.00	3,466.20	3,466.20	45,233.91
30	Perf 77 Fire	Employer	141,312.76	0.00	11,727.20	11,727.20	153,039.96
30	Perf 77 Police	Payee/Employer	45,753.84	0.00	3,639.51	3,639.51	49,393.35
30	Perf 77 Police	Employer	154,799.04	0.00	12,313.56	12,313.56	167,112.60
30	Perf-(Civilian)	Payee/Employer	57,791.16	0.00	4,449.24	4,449.24	62,240.40
30	Perf-(Civilian)	Gross	1,951,612.19	0.00	148,306.86	148,306.86	2,099,919.05
30	Perf-(Civilian)	Employer	213,417.20	0.00	16,610.35	16,610.35	230,027.55
50	Aflac-After Tax	Payee	422.40	0.00	35.20	35.20	457.60
50	American Fidelity-After	Payee	12,566.40	0.00	1,016.16	1,016.16	13,582.56
50	Hoosier START Roth 457B A	Payee	3,655.00	0.00	505.00	505.00	4,160.00
50	Hoosier START Roth 457B P	Payee	21,534.43	0.00	1,649.01	1,649.01	23,183.44
50	House Dues	Payee	2,340.00	0.00	180.00	180.00	2,520.00
50	Misc Direct Deposit 1	Payee	45,603.00	0.00	3,511.00	3,511.00	49,114.00
50	Misc Direct Deposit 2	Payee	41,315.00	0.00	3,180.00	3,180.00	44,495.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Mutual Of Omaha	Payee	4,365.24	0.00	402.29	402.29	4,767.53
50	Support Fee	Payee	104.00	0.00	8.00	8.00	112.00
50	Texas Life	Payee	5,557.16	0.00	460.14	460.14	6,017.30
50	Union Dues	Payee	9,043.78	0.00	705.78	705.78	9,749.56
255	Net Direct Deposit	Payee	2,793,271.29	0.00	219,767.40	219,767.40	3,013,038.69