

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 6th day of August 2025.

Direct Deposit Numbers – 1807-1968

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		4,157,916.45	0.00	326,002.72	326,002.72	4,483,919.17
	Check Total		1,459.59	0.00	0.00	0.00	1,459.59
	Distributed Gross		4,154,088.45	0.00	325,723.72	325,723.72	4,479,812.17
	Medicare Gross		4,046,140.30	0.00	316,637.50	316,637.50	4,362,777.80
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		2,314,469.20	0.00	183,493.60	183,493.60	2,497,962.80
	Taxable Gross		4,019,164.92	0.00	314,480.41	314,480.41	4,333,645.33
1	Aflac-Pre Tax	Payee	1,248.78	0.00	96.06	96.06	1,344.84
1	American Fidelity - Pre	Payee	5,617.97	0.00	426.69	426.69	6,044.66
1	Dental Emp Only	Payee	7,570.17	0.00	732.60	732.60	8,302.77
1	Dental Emp+Child	Payee	3,460.38	0.00	258.72	258.72	3,719.10
1	Dental Emp+Spouse	Payee	2,441.00	0.00	195.28	195.28	2,636.28
1	Dental Family	Payee	7,763.00	0.00	634.66	634.66	8,397.66
1	HSA 12 Town	Employer	122,975.97	0.00	1,405.48	1,405.48	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	19,200.00	0.00	682.74	682.74	19,882.74
1	HSA Employee	Payee	11,660.58	0.00	1,008.97	1,008.97	12,669.55
1	Med Ins Plan12 Emp Only	Payee	7,342.21	0.00	662.21	662.21	8,004.42
1	Med Ins Plan12 Emp Only	Employer	94,273.87	0.00	8,061.65	8,061.65	102,335.52
1	Med Ins Plan12 Emp+Spouse	Payee	1,064.18	0.00	81.86	81.86	1,146.04
1	Med Ins Plan12 Emp+Spouse	Employer	5,372.51	0.00	413.27	413.27	5,785.78
1	Med Ins Plan12 Family	Payee	9,057.32	0.00	766.28	766.28	9,823.60
1	Med Ins Plan12 Family	Employer	47,693.93	0.00	4,019.97	4,019.97	51,713.90
1	Med Ins Plan7 Emp Only	Payee	10,243.99	0.00	914.00	914.00	11,157.99
1	Med Ins Plan7 Emp Only	Employer	148,322.72	0.00	12,808.12	12,808.12	161,130.84
1	Med Ins Plan7 Emp+Child	Payee	9,641.71	0.00	708.95	708.95	10,350.66
1	Med Ins Plan7 Emp+Child	Employer	37,013.08	0.00	2,721.55	2,721.55	39,734.63
1	Med Ins Plan7 Emp+Spouse	Payee	5,789.35	0.00	496.23	496.23	6,285.58
1	Med Ins Plan7 Emp+Spouse	Employer	22,226.05	0.00	1,905.09	1,905.09	24,131.14
1	Med Ins Plan7 Family	Payee	24,412.22	0.00	1,980.87	1,980.87	26,393.09
1	Med Ins Plan7 Family	Employer	98,412.49	0.00	7,967.46	7,967.46	106,379.95

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	1,841.81	0.00	166.32	166.32	2,008.13
1	Vision Emp+Child	Payee	460.60	0.00	39.48	39.48	500.08
1	Vision Emp+Spouse	Payee	697.21	0.00	80.21	80.21	777.42
1	Vision Family	Payee	1,463.67	0.00	115.83	115.83	1,579.50
2	FICA-Social Security	Payee	143,497.19	0.00	11,376.57	11,376.57	154,873.76
2	FICA-Social Security	Employer	143,497.19	0.00	11,376.57	11,376.57	154,873.76
3	FICA-Medicare	Payee	58,669.26	0.00	4,591.22	4,591.22	63,260.48
3	FICA-Medicare	Employer	58,669.26	0.00	4,591.22	4,591.22	63,260.48
4	401A Defcomp	Employer	6,684.92	0.00	467.05	467.05	7,151.97
4	Hoosier START 457B A	Payee	14,535.00	0.00	950.00	950.00	15,485.00
4	Hoosier START 457B P	Payee	12,440.38	0.00	1,207.09	1,207.09	13,647.47
5	Federal Withholding	Payee	424,508.27	0.00	31,906.36	31,906.36	456,414.63
6	State Tax	Payee	122,069.92	0.00	9,552.44	9,552.44	131,622.36
7	County Tax	Payee	70,881.01	0.00	5,553.58	5,553.58	76,434.59
15	Vehicles-NCFB	Payee	3,828.00	0.00	279.00	279.00	4,107.00
16	Indiana Child Support	Payee	9,072.00	0.00	648.00	648.00	9,720.00
18	Bankruptcy	Payee	13,982.00	0.00	970.00	970.00	14,952.00
30	Perf 77 Fire	Payee/Employer	45,233.91	0.00	3,466.20	3,466.20	48,700.11
30	Perf 77 Fire	Employer	153,039.96	0.00	11,727.20	11,727.20	164,767.16
30	Perf 77 Police	Payee/Employer	49,393.35	0.00	3,639.51	3,639.51	53,032.86
30	Perf 77 Police	Employer	167,112.60	0.00	12,313.56	12,313.56	179,426.16
30	Perf-(Civilian)	Payee/Employer	62,240.40	0.00	4,621.32	4,621.32	66,861.72
30	Perf-(Civilian)	Gross	2,099,919.05	0.00	154,043.10	154,043.10	2,253,962.15
30	Perf-(Civilian)	Employer	230,027.55	0.00	17,252.83	17,252.83	247,280.38
50	Aflac-After Tax	Payee	457.60	0.00	35.20	35.20	492.80
50	American Fidelity-After	Payee	13,582.56	0.00	1,016.16	1,016.16	14,598.72
50	Hoosier START Roth 457B A	Payee	4,160.00	0.00	605.00	605.00	4,765.00
50	Hoosier START Roth 457B P	Payee	23,183.44	0.00	1,713.33	1,713.33	24,896.77
50	House Dues	Payee	2,520.00	0.00	180.00	180.00	2,700.00
50	Misc Direct Deposit 1	Payee	49,114.00	0.00	3,511.00	3,511.00	52,625.00
50	Misc Direct Deposit 2	Payee	44,495.00	0.00	3,430.00	3,430.00	47,925.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Mutual Of Omaha	Payee	4,767.53	0.00	402.29	402.29	5,169.82
50	Support Fee	Payee	112.00	0.00	8.00	8.00	120.00
50	Texas Life	Payee	6,017.30	0.00	469.39	469.39	6,486.69
50	Union Dues	Payee	9,749.56	0.00	705.78	705.78	10,455.34
255	Net Direct Deposit	Payee	3,013,038.69	0.00	237,527.09	237,527.09	3,250,565.78