

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 20th day of August 2025.

Direct Deposit Numbers – 1969-2122

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		4,483,919.17	0.00	309,723.76	309,723.76	4,793,642.93
	Check Total		1,459.59	0.00	0.00	0.00	1,459.59
	Distributed Gross		4,479,812.17	0.00	309,423.76	309,423.76	4,789,235.93
	Medicare Gross		4,362,777.80	0.00	300,613.06	300,613.06	4,663,390.86
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		2,497,962.80	0.00	183,227.75	183,227.75	2,681,190.55
	Taxable Gross		4,333,645.33	0.00	298,343.43	298,343.43	4,631,988.76
1	Aflac-Pre Tax	Payee	1,344.84	0.00	96.06	96.06	1,440.90
1	American Fidelity - Pre	Payee	6,044.66	0.00	489.54	489.54	6,534.20
1	Dental Emp Only	Payee	8,302.77	0.00	622.71	622.71	8,925.48
1	Dental Emp+Child	Payee	3,719.10	0.00	258.72	258.72	3,977.82
1	Dental Emp+Spouse	Payee	2,636.28	0.00	195.28	195.28	2,831.56
1	Dental Family	Payee	8,397.66	0.00	634.66	634.66	9,032.32
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	19,882.74	0.00	0.00	0.00	19,882.74
1	HSA Employee	Payee	12,669.55	0.00	1,008.97	1,008.97	13,678.52
1	Med Ins Plan12 Emp Only	Payee	8,004.42	0.00	586.22	586.22	8,590.64
1	Med Ins Plan12 Emp Only	Employer	102,335.52	0.00	7,430.30	7,430.30	109,765.82
1	Med Ins Plan12 Emp+Spouse	Payee	1,146.04	0.00	81.86	81.86	1,227.90
1	Med Ins Plan12 Emp+Spouse	Employer	5,785.78	0.00	413.27	413.27	6,199.05
1	Med Ins Plan12 Family	Payee	9,823.60	0.00	766.28	766.28	10,589.88
1	Med Ins Plan12 Family	Employer	51,713.90	0.00	4,019.97	4,019.97	55,733.87
1	Med Ins Plan7 Emp Only	Payee	11,157.99	0.00	819.50	819.50	11,977.49
1	Med Ins Plan7 Emp Only	Employer	161,130.84	0.00	11,759.11	11,759.11	172,889.95
1	Med Ins Plan7 Emp+Child	Payee	10,350.66	0.00	708.95	708.95	11,059.61
1	Med Ins Plan7 Emp+Child	Employer	39,734.63	0.00	2,721.55	2,721.55	42,456.18
1	Med Ins Plan7 Emp+Spouse	Payee	6,285.58	0.00	496.23	496.23	6,781.81
1	Med Ins Plan7 Emp+Spouse	Employer	24,131.14	0.00	1,905.09	1,905.09	26,036.23
1	Med Ins Plan7 Family	Payee	26,393.09	0.00	1,980.87	1,980.87	28,373.96
1	Med Ins Plan7 Family	Employer	106,379.95	0.00	7,967.46	7,967.46	114,347.41

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	2,008.13	0.00	147.84	147.84	2,155.97
1	Vision Emp+Child	Payee	500.08	0.00	39.48	39.48	539.56
1	Vision Emp+Spouse	Payee	777.42	0.00	61.70	61.70	839.12
1	Vision Family	Payee	1,579.50	0.00	115.83	115.83	1,695.33
2	FICA-Social Security	Payee	154,873.76	0.00	11,360.10	11,360.10	166,233.86
2	FICA-Social Security	Employer	154,873.76	0.00	11,360.10	11,360.10	166,233.86
3	FICA-Medicare	Payee	63,260.48	0.00	4,358.88	4,358.88	67,619.36
3	FICA-Medicare	Employer	63,260.48	0.00	4,358.88	4,358.88	67,619.36
4	401A Defcomp	Employer	7,151.97	0.00	467.05	467.05	7,619.02
4	Hoosier START 457B A	Payee	15,485.00	0.00	950.00	950.00	16,435.00
4	Hoosier START 457B P	Payee	13,647.47	0.00	1,319.63	1,319.63	14,967.10
5	Federal Withholding	Payee	456,414.63	0.00	29,148.11	29,148.11	485,562.74
6	State Tax	Payee	131,622.36	0.00	9,073.35	9,073.35	140,695.71
7	County Tax	Payee	76,434.59	0.00	5,273.10	5,273.10	81,707.69
15	Vehicles-NCFB	Payee	4,107.00	0.00	300.00	300.00	4,407.00
16	Indiana Child Support	Payee	9,720.00	0.00	818.00	818.00	10,538.00
17	Garnishment %	Payee	0.00	0.00	504.36	504.36	504.36
18	Bankruptcy	Payee	14,952.00	0.00	970.00	970.00	15,922.00
30	Perf 77 Fire	Payee/Employer	48,700.11	0.00	3,466.20	3,466.20	52,166.31
30	Perf 77 Fire	Employer	164,767.16	0.00	11,727.20	11,727.20	176,494.36
30	Perf 77 Police	Payee/Employer	53,032.86	0.00	3,639.51	3,639.51	56,672.37
30	Perf 77 Police	Employer	179,426.16	0.00	12,313.56	12,313.56	191,739.72
30	Perf-(Civilian)	Payee/Employer	66,861.72	0.00	4,774.25	4,774.25	71,635.97
30	Perf-(Civilian)	Gross	2,253,962.15	0.00	159,142.02	159,142.02	2,413,104.17
30	Perf-(Civilian)	Employer	247,280.38	0.00	17,823.88	17,823.88	265,104.26
50	Aflac-After Tax	Payee	492.80	0.00	35.20	35.20	528.00
50	American Fidelity-After	Payee	14,598.72	0.00	1,219.72	1,219.72	15,818.44
50	Hoosier START Roth 457B A	Payee	4,765.00	0.00	605.00	605.00	5,370.00
50	Hoosier START Roth 457B P	Payee	24,896.77	0.00	2,003.79	2,003.79	26,900.56
50	House Dues	Payee	2,700.00	0.00	180.00	180.00	2,880.00
50	Misc Direct Deposit 1	Payee	52,625.00	0.00	3,511.00	3,511.00	56,136.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	47,925.00	0.00	3,430.00	3,430.00	51,355.00
50	Mutual Of Omaha	Payee	5,169.82	0.00	419.04	419.04	5,588.86
50	Support Fee	Payee	120.00	0.00	8.00	8.00	128.00
50	Texas Life	Payee	6,486.69	0.00	450.89	450.89	6,937.58
50	Union Dues	Payee	10,455.34	0.00	705.78	705.78	11,161.12
255	Net Direct Deposit	Payee	3,250,565.78	0.00	223,969.11	223,969.11	3,474,534.89