

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 17th day of September 2025.

Direct Deposit Numbers – 2274-2391

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		5,105,423.03	0.00	282,003.14	282,003.14	5,387,426.17
	Check Total		1,459.59	0.00	0.00	0.00	1,459.59
	Distributed Gross		5,100,686.03	0.00	281,688.14	281,688.14	5,382,374.17
	Medicare Gross		4,965,616.26	0.00	272,790.87	272,790.87	5,238,407.13
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		2,849,831.60	0.00	158,624.47	158,624.47	3,008,456.07
	Taxable Gross		4,931,906.07	0.00	270,540.18	270,540.18	5,202,446.25
1	Aflac-Pre Tax	Payee	1,536.96	0.00	96.06	96.06	1,633.02
1	American Fidelity - Pre	Payee	7,114.66	0.00	523.15	523.15	7,637.81
1	Dental Emp Only	Payee	9,462.72	0.00	586.08	586.08	10,048.80
1	Dental Emp+Child	Payee	4,236.54	0.00	258.72	258.72	4,495.26
1	Dental Emp+Spouse	Payee	3,087.85	0.00	219.69	219.69	3,307.54
1	Dental Family	Payee	9,666.98	0.00	634.66	634.66	10,301.64
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	14,687.49	0.00	1,008.97	1,008.97	15,696.46
1	Med Ins Plan12 Emp Only	Payee	9,024.88	0.00	535.56	535.56	9,560.44
1	Med Ins Plan12 Emp Only	Employer	115,933.42	0.00	7,009.40	7,009.40	122,942.82
1	Med Ins Plan12 Emp+Spouse	Payee	1,309.76	0.00	81.86	81.86	1,391.62
1	Med Ins Plan12 Emp+Spouse	Employer	6,612.32	0.00	413.27	413.27	7,025.59
1	Med Ins Plan12 Family	Payee	11,356.16	0.00	766.28	766.28	12,122.44
1	Med Ins Plan12 Family	Employer	59,753.84	0.00	4,019.97	4,019.97	63,773.81
1	Med Ins Plan7 Emp Only	Payee	12,765.49	0.00	788.00	788.00	13,553.49
1	Med Ins Plan7 Emp Only	Employer	184,299.39	0.00	11,409.44	11,409.44	195,708.83
1	Med Ins Plan7 Emp+Child	Payee	11,768.56	0.00	708.95	708.95	12,477.51
1	Med Ins Plan7 Emp+Child	Employer	45,177.73	0.00	2,721.55	2,721.55	47,899.28
1	Med Ins Plan7 Emp+Spouse	Payee	7,845.18	0.00	661.64	661.64	8,506.82
1	Med Ins Plan7 Emp+Spouse	Employer	29,432.43	0.00	2,540.12	2,540.12	31,972.55
1	Med Ins Plan7 Family	Payee	30,354.83	0.00	1,980.87	1,980.87	32,335.70
1	Med Ins Plan7 Family	Employer	122,314.87	0.00	7,967.46	7,967.46	130,282.33

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	2,282.25	0.00	138.60	138.60	2,420.85
1	Vision Emp+Child	Payee	579.04	0.00	39.48	39.48	618.52
1	Vision Emp+Spouse	Payee	916.26	0.00	67.87	67.87	984.13
1	Vision Family	Payee	1,811.16	0.00	115.83	115.83	1,926.99
2	FICA-Social Security	Payee	176,689.58	0.00	9,834.74	9,834.74	186,524.32
2	FICA-Social Security	Employer	176,689.58	0.00	9,834.74	9,834.74	186,524.32
3	FICA-Medicare	Payee	72,001.64	0.00	3,955.47	3,955.47	75,957.11
3	FICA-Medicare	Employer	72,001.64	0.00	3,955.47	3,955.47	75,957.11
4	401A Defcomp	Employer	8,086.07	0.00	467.05	467.05	8,553.12
4	Hoosier START 457B A	Payee	17,385.00	0.00	950.00	950.00	18,335.00
4	Hoosier START 457B P	Payee	16,325.19	0.00	1,300.69	1,300.69	17,625.88
5	Federal Withholding	Payee	516,682.40	0.00	26,461.79	26,461.79	543,144.19
6	State Tax	Payee	149,787.79	0.00	8,219.85	8,219.85	158,007.64
7	County Tax	Payee	87,038.05	0.00	4,799.05	4,799.05	91,837.10
15	Vehicles-NCFB	Payee	4,737.00	0.00	315.00	315.00	5,052.00
16	Indiana Child Support	Payee	11,356.00	0.00	648.00	648.00	12,004.00
17	Garnishment %	Payee	504.36	0.00	0.00	0.00	504.36
18	Bankruptcy	Payee	16,892.00	0.00	922.41	922.41	17,814.41
30	Perf 77 Fire	Payee/Employer	55,632.51	0.00	3,466.20	3,466.20	59,098.71
30	Perf 77 Fire	Employer	188,221.56	0.00	11,727.20	11,727.20	199,948.76
30	Perf 77 Police	Payee/Employer	60,311.88	0.00	3,639.51	3,639.51	63,951.39
30	Perf 77 Police	Employer	204,053.28	0.00	12,313.56	12,313.56	216,366.84
30	Perf-(Civilian)	Payee/Employer	76,264.55	0.00	4,515.04	4,515.04	80,779.59
30	Perf-(Civilian)	Gross	2,567,388.67	0.00	150,500.77	150,500.77	2,717,889.44
30	Perf-(Civilian)	Employer	282,384.10	0.00	16,856.08	16,856.08	299,240.18
50	Aflac-After Tax	Payee	563.20	0.00	35.20	35.20	598.40
50	American Fidelity-After	Payee	17,843.48	0.00	1,418.62	1,418.62	19,262.10
50	Hoosier START Roth 457B A	Payee	5,975.00	0.00	605.00	605.00	6,580.00
50	Hoosier START Roth 457B P	Payee	28,659.48	0.00	1,708.51	1,708.51	30,367.99
50	House Dues	Payee	3,060.00	0.00	180.00	180.00	3,240.00
50	Misc Direct Deposit 1	Payee	59,647.00	0.00	4,611.00	4,611.00	64,258.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	54,785.00	0.00	3,545.00	3,545.00	58,330.00
50	Mutual Of Omaha	Payee	6,007.90	0.00	409.14	409.14	6,417.04
50	Support Fee	Payee	136.00	0.00	8.00	8.00	144.00
50	Texas Life	Payee	7,397.72	0.00	566.24	566.24	7,963.96
50	Union Dues	Payee	11,866.90	0.00	763.62	763.62	12,630.52
255	Net Direct Deposit	Payee	3,698,815.98	0.00	201,533.54	201,533.54	3,900,349.52