

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 15th day of October 2025.

Direct Deposit Numbers – 2516-2635

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		5,695,146.35	0.00	291,317.74	291,317.74	5,986,464.09
	Check Total		1,459.59	23.50	0.00	23.50	1,483.09
	Distributed Gross		5,689,815.35	0.00	291,002.74	291,002.74	5,980,818.09
	Medicare Gross		5,536,928.09	0.00	287,628.63	287,628.63	5,824,556.72
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		3,177,079.93	0.00	163,590.74	163,590.74	3,340,670.67
	Taxable Gross		5,498,378.51	0.00	285,122.12	285,122.12	5,783,500.63
1	Aflac-Pre Tax	Payee	1,729.08	0.00	96.06	96.06	1,825.14
1	American Fidelity - Pre	Payee	8,147.91	0.00	523.15	523.15	8,671.06
1	Dental Emp Only	Payee	10,634.88	0.00	586.08	586.08	11,220.96
1	Dental Emp+Child	Payee	4,753.98	0.00	258.72	258.72	5,012.70
1	Dental Emp+Spouse	Payee	3,527.23	0.00	219.69	219.69	3,746.92
1	Dental Family	Payee	10,936.30	0.00	634.66	634.66	11,570.96
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	16,705.43	0.00	1,008.97	1,008.97	17,714.40
1	Med Ins Plan12 Emp Only	Payee	10,096.00	0.00	0.00	0.00	10,096.00
1	Med Ins Plan12 Emp Only	Employer	129,952.22	0.00	0.00	0.00	129,952.22
1	Med Ins Plan12 Emp+Spouse	Payee	1,473.48	0.00	0.00	0.00	1,473.48
1	Med Ins Plan12 Emp+Spouse	Employer	7,438.86	0.00	0.00	0.00	7,438.86
1	Med Ins Plan12 Family	Payee	12,888.72	0.00	0.00	0.00	12,888.72
1	Med Ins Plan12 Family	Employer	67,793.78	0.00	0.00	0.00	67,793.78
1	Med Ins Plan7 Emp Only	Payee	14,341.49	0.00	0.00	0.00	14,341.49
1	Med Ins Plan7 Emp Only	Employer	207,118.27	0.00	0.00	0.00	207,118.27
1	Med Ins Plan7 Emp+Child	Payee	13,186.46	0.00	0.00	0.00	13,186.46
1	Med Ins Plan7 Emp+Child	Employer	50,620.83	0.00	0.00	0.00	50,620.83
1	Med Ins Plan7 Emp+Spouse	Payee	9,168.46	0.00	0.00	0.00	9,168.46
1	Med Ins Plan7 Emp+Spouse	Employer	34,512.67	0.00	0.00	0.00	34,512.67
1	Med Ins Plan7 Family	Payee	34,316.57	0.00	0.00	0.00	34,316.57
1	Med Ins Plan7 Family	Employer	138,249.79	0.00	0.00	0.00	138,249.79

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	2,559.45	0.00	138.60	138.60	2,698.05
1	Vision Emp+Child	Payee	658.00	0.00	39.48	39.48	697.48
1	Vision Emp+Spouse	Payee	1,052.00	0.00	67.87	67.87	1,119.87
1	Vision Family	Payee	2,042.82	0.00	115.83	115.83	2,158.65
2	FICA-Social Security	Payee	196,979.03	0.00	10,142.66	10,142.66	207,121.69
2	FICA-Social Security	Employer	196,979.03	0.00	10,142.66	10,142.66	207,121.69
3	FICA-Medicare	Payee	80,285.67	0.00	4,170.62	4,170.62	84,456.29
3	FICA-Medicare	Employer	80,285.67	0.00	4,170.62	4,170.62	84,456.29
4	401A Defcomp	Employer	9,020.17	0.00	467.05	467.05	9,487.22
4	Hoosier START 457B A	Payee	19,510.00	0.00	1,175.00	1,175.00	20,685.00
4	Hoosier START 457B P	Payee	19,039.58	0.00	1,331.51	1,331.51	20,371.09
5	Federal Withholding	Payee	573,559.28	0.00	29,131.93	29,131.93	602,691.21
6	State Tax	Payee	167,008.28	0.00	8,659.81	8,659.81	175,668.09
7	County Tax	Payee	97,099.13	0.00	5,059.12	5,059.12	102,158.25
15	Vehicles-NCFB	Payee	5,331.00	0.00	315.00	315.00	5,646.00
16	Indiana Child Support	Payee	12,652.00	0.00	648.00	648.00	13,300.00
17	Garnishment %	Payee	504.36	0.00	0.00	0.00	504.36
18	Bankruptcy	Payee	18,784.41	0.00	970.00	970.00	19,754.41
30	Perf 77 Fire	Payee/Employer	62,564.91	0.00	3,466.20	3,466.20	66,031.11
30	Perf 77 Fire	Employer	211,675.96	0.00	11,727.20	11,727.20	223,403.16
30	Perf 77 Police	Payee/Employer	67,590.90	0.00	3,639.51	3,639.51	71,230.41
30	Perf 77 Police	Employer	228,680.40	0.00	12,313.56	12,313.56	240,993.96
30	Perf-(Civilian)	Payee/Employer	85,235.54	0.00	4,495.69	4,495.69	89,731.23
30	Perf-(Civilian)	Gross	2,866,420.30	0.00	149,855.16	149,855.16	3,016,275.46
30	Perf-(Civilian)	Employer	315,875.63	0.00	16,783.74	16,783.74	332,659.37
50	Aflac-After Tax	Payee	633.60	0.00	35.20	35.20	668.80
50	American Fidelity-After	Payee	20,680.72	(23.50)	1,410.94	1,387.44	22,068.16
50	Hoosier START Roth 457B A	Payee	7,235.00	0.00	655.00	655.00	7,890.00
50	Hoosier START Roth 457B P	Payee	32,112.06	0.00	1,734.03	1,734.03	33,846.09
50	House Dues	Payee	3,420.00	0.00	180.00	180.00	3,600.00
50	Misc Direct Deposit 1	Payee	68,869.00	0.00	4,621.00	4,621.00	73,490.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	61,875.00	0.00	3,545.00	3,545.00	65,420.00
50	Mutual Of Omaha	Payee	6,826.18	0.00	409.14	409.14	7,235.32
50	Support Fee	Payee	152.00	0.00	8.00	8.00	160.00
50	Texas Life	Payee	8,519.62	0.00	547.98	547.98	9,067.60
50	Union Dues	Payee	13,394.14	0.00	763.62	763.62	14,157.76
255	Net Direct Deposit	Payee	4,120,998.44	0.00	212,115.07	212,115.07	4,333,113.51