

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 5th day of November 2025.

Direct Deposit Numbers – 2754-2872

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		6,276,390.00	0.00	290,880.67	290,880.67	6,567,270.67
	Check Total		1,483.09	0.00	0.00	0.00	1,483.09
	Distributed Gross		6,270,450.00	0.00	290,643.67	290,643.67	6,561,093.67
	Medicare Gross		6,111,001.57	0.00	289,780.00	289,780.00	6,400,781.57
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		3,501,208.93	0.00	162,857.99	162,857.99	3,664,066.92
	Taxable Gross		6,067,417.41	0.00	287,253.19	287,253.19	6,354,670.60
1	Aflac-Pre Tax	Payee	1,921.20	0.00	0.00	0.00	1,921.20
1	American Fidelity - Pre	Payee	9,181.16	0.00	0.00	0.00	9,181.16
1	Dental Emp Only	Payee	11,807.04	0.00	0.00	0.00	11,807.04
1	Dental Emp+Child	Payee	5,271.42	0.00	0.00	0.00	5,271.42
1	Dental Emp+Spouse	Payee	3,966.61	0.00	0.00	0.00	3,966.61
1	Dental Family	Payee	12,205.62	0.00	0.00	0.00	12,205.62
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	18,528.37	0.00	1,100.67	1,100.67	19,629.04
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	2,836.65	0.00	0.00	0.00	2,836.65
1	Vision Emp+Child	Payee	736.96	0.00	0.00	0.00	736.96
1	Vision Emp+Spouse	Payee	1,187.74	0.00	0.00	0.00	1,187.74
1	Vision Family	Payee	2,274.48	0.00	0.00	0.00	2,274.48
2	FICA-Social Security	Payee	217,075.10	0.00	10,097.17	10,097.17	227,172.27
2	FICA-Social Security	Employer	217,075.10	0.00	10,097.17	10,097.17	227,172.27
3	FICA-Medicare	Payee	88,609.68	0.00	4,201.84	4,201.84	92,811.52
3	FICA-Medicare	Employer	88,609.68	0.00	4,201.84	4,201.84	92,811.52
4	401A Defcomp	Employer	9,954.27	0.00	467.05	467.05	10,421.32
4	Hoosier START 457B A	Payee	21,860.00	0.00	1,175.00	1,175.00	23,035.00
4	Hoosier START 457B P	Payee	21,724.16	0.00	1,351.81	1,351.81	23,075.97
5	Federal Withholding	Payee	631,735.77	0.00	29,688.86	29,688.86	661,424.63
6	State Tax	Payee	184,311.72	0.00	8,738.69	8,738.69	193,050.41
7	County Tax	Payee	107,197.33	0.00	5,110.80	5,110.80	112,308.13
15	Vehicles-NCFB	Payee	5,940.00	0.00	237.00	237.00	6,177.00
16	Indiana Child Support	Payee	13,948.00	0.00	648.00	648.00	14,596.00
17	Garnishment %	Payee	504.36	0.00	0.00	0.00	504.36
18	Bankruptcy	Payee	20,724.41	0.00	970.00	970.00	21,694.41
30	Perf 77 Fire	Payee/Employer	69,497.31	0.00	3,466.20	3,466.20	72,963.51
30	Perf 77 Fire	Employer	235,130.36	0.00	11,727.20	11,727.20	246,857.56
30	Perf 77 Police	Payee/Employer	74,869.92	0.00	3,639.51	3,639.51	78,509.43
30	Perf 77 Police	Employer	253,307.52	0.00	12,313.56	12,313.56	265,621.08
30	Perf-(Civilian)	Payee/Employer	94,204.62	0.00	4,483.69	4,483.69	98,688.31
30	Perf-(Civilian)	Gross	3,165,388.23	0.00	149,455.92	149,455.92	3,314,844.15
30	Perf-(Civilian)	Employer	349,359.98	0.00	16,739.05	16,739.05	366,099.03
50	Aflac-After Tax	Payee	704.00	0.00	0.00	0.00	704.00
50	American Fidelity-After	Payee	23,486.78	0.00	0.00	0.00	23,486.78
50	Hoosier START Roth 457B A	Payee	8,545.00	0.00	655.00	655.00	9,200.00
50	Hoosier START Roth 457B P	Payee	35,537.35	0.00	1,771.75	1,771.75	37,309.10
50	House Dues	Payee	3,780.00	0.00	180.00	180.00	3,960.00
50	Misc Direct Deposit 1	Payee	78,101.00	0.00	4,611.00	4,611.00	82,712.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	68,965.00	0.00	3,545.00	3,545.00	72,510.00
50	Mutual Of Omaha	Payee	7,644.46	0.00	0.00	0.00	7,644.46
50	Support Fee	Payee	168.00	0.00	8.00	8.00	176.00
50	Texas Life	Payee	9,623.26	0.00	0.00	0.00	9,623.26
50	Union Dues	Payee	14,921.38	0.00	763.62	763.62	15,685.00
255	Net Direct Deposit	Payee	4,544,411.72	0.00	216,026.46	216,026.46	4,760,438.18