

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 19th day of November 2025.

Direct Deposit Numbers – 2873-2990

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		6,567,270.67	0.00	295,888.65	295,888.65	6,863,159.32
	Check Total		1,483.09	72.34	0.00	72.34	1,555.43
	Distributed Gross		6,561,093.67	0.00	295,534.65	295,534.65	6,856,628.32
	Medicare Gross		6,400,781.57	81.22	286,573.69	286,654.91	6,687,436.48
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		3,664,066.92	81.22	159,960.87	160,042.09	3,824,109.01
	Taxable Gross		6,354,670.60	81.22	283,880.29	283,961.51	6,638,632.11
1	Aflac-Pre Tax	Payee	1,921.20	0.00	96.06	96.06	2,017.26
1	American Fidelity - Pre	Payee	9,181.16	0.00	510.10	510.10	9,691.26
1	Dental Emp Only	Payee	11,807.04	(24.41)	573.87	549.46	12,356.50
1	Dental Emp+Child	Payee	5,271.42	0.00	258.72	258.72	5,530.14
1	Dental Emp+Spouse	Payee	3,966.61	0.00	256.30	256.30	4,222.91
1	Dental Family	Payee	12,205.62	0.00	634.66	634.66	12,840.28
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	19,629.04	0.00	813.97	813.97	20,443.01
1	Med Ins Plan12 Emp Only	Payee	10,096.00	(50.66)	510.23	459.57	10,555.57
1	Med Ins Plan12 Emp Only	Employer	129,952.22	(420.89)	6,798.95	6,378.06	136,330.28
1	Med Ins Plan12 Emp+Spouse	Payee	1,473.48	0.00	81.86	81.86	1,555.34
1	Med Ins Plan12 Emp+Spouse	Employer	7,438.86	0.00	413.27	413.27	7,852.13
1	Med Ins Plan12 Family	Payee	12,888.72	0.00	766.28	766.28	13,655.00
1	Med Ins Plan12 Family	Employer	67,793.78	0.00	4,019.97	4,019.97	71,813.75
1	Med Ins Plan7 Emp Only	Payee	14,341.49	0.00	788.00	788.00	15,129.49
1	Med Ins Plan7 Emp Only	Employer	207,118.27	0.00	11,409.44	11,409.44	218,527.71
1	Med Ins Plan7 Emp+Child	Payee	13,186.46	0.00	708.95	708.95	13,895.41
1	Med Ins Plan7 Emp+Child	Employer	50,620.83	0.00	2,721.55	2,721.55	53,342.38
1	Med Ins Plan7 Emp+Spouse	Payee	9,168.46	0.00	967.13	967.13	10,135.59
1	Med Ins Plan7 Emp+Spouse	Employer	34,512.67	0.00	3,599.73	3,599.73	38,112.40
1	Med Ins Plan7 Family	Payee	34,316.57	0.00	1,980.87	1,980.87	36,297.44
1	Med Ins Plan7 Family	Employer	138,249.79	0.00	7,967.46	7,967.46	146,217.25

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	2,836.65	(6.15)	135.52	129.37	2,966.02
1	Vision Emp+Child	Payee	736.96	0.00	39.48	39.48	776.44
1	Vision Emp+Spouse	Payee	1,187.74	0.00	77.13	77.13	1,264.87
1	Vision Family	Payee	2,274.48	0.00	115.83	115.83	2,390.31
2	FICA-Social Security	Payee	227,172.27	5.04	9,917.61	9,922.65	237,094.92
2	FICA-Social Security	Employer	227,172.27	5.04	9,917.61	9,922.65	237,094.92
3	FICA-Medicare	Payee	92,811.52	1.18	4,155.29	4,156.47	96,967.99
3	FICA-Medicare	Employer	92,811.52	1.18	4,155.29	4,156.47	96,967.99
4	401A Defcomp	Employer	10,421.32	0.00	467.05	467.05	10,888.37
4	Hoosier START 457B A	Payee	23,035.00	0.00	1,375.00	1,375.00	24,410.00
4	Hoosier START 457B P	Payee	23,075.97	0.00	1,318.40	1,318.40	24,394.37
5	Federal Withholding	Payee	661,424.63	0.00	29,020.51	29,020.51	690,445.14
6	State Tax	Payee	193,050.41	1.28	8,617.51	8,618.79	201,669.20
7	County Tax	Payee	112,308.13	1.38	5,033.02	5,034.40	117,342.53
15	Vehicles-NCFB	Payee	6,177.00	0.00	354.00	354.00	6,531.00
16	Indiana Child Support	Payee	14,596.00	0.00	648.00	648.00	15,244.00
17	Garnishment %	Payee	504.36	0.00	0.00	0.00	504.36
18	Bankruptcy	Payee	21,694.41	0.00	970.00	970.00	22,664.41
30	Perf 77 Fire	Payee/Employer	72,963.51	0.00	3,466.20	3,466.20	76,429.71
30	Perf 77 Fire	Employer	246,857.56	0.00	11,727.20	11,727.20	258,584.76
30	Perf 77 Police	Payee/Employer	78,509.43	0.00	3,639.51	3,639.51	82,148.94
30	Perf 77 Police	Employer	265,621.08	0.00	12,313.56	12,313.56	277,934.64
30	Perf-(Civilian)	Payee/Employer	98,688.31	0.00	4,508.83	4,508.83	103,197.14
30	Perf-(Civilian)	Gross	3,314,844.15	0.00	150,293.86	150,293.86	3,465,138.01
30	Perf-(Civilian)	Employer	366,099.03	0.00	16,832.89	16,832.89	382,931.92
50	Aflac-After Tax	Payee	704.00	0.00	35.20	35.20	739.20
50	American Fidelity-After	Payee	23,486.78	0.00	1,418.62	1,418.62	24,905.40
50	Hoosier START Roth 457B A	Payee	9,200.00	0.00	655.00	655.00	9,855.00
50	Hoosier START Roth 457B P	Payee	37,309.10	0.00	1,749.06	1,749.06	39,058.16
50	House Dues	Payee	3,960.00	0.00	180.00	180.00	4,140.00
50	Misc Direct Deposit 1	Payee	82,712.00	0.00	4,611.00	4,611.00	87,323.00

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50	Misc Direct Deposit 2	Payee	72,510.00	0.00	3,545.00	3,545.00	76,055.00
50	Mutual Of Omaha	Payee	7,644.46	0.00	409.14	409.14	8,053.60
50	Support Fee	Payee	176.00	0.00	8.00	8.00	184.00
50	Texas Life	Payee	9,623.26	0.00	555.66	555.66	10,178.92
50	Union Dues	Payee	15,685.00	0.00	763.62	763.62	16,448.62
255	Net Direct Deposit	Payee	4,760,438.18	0.00	211,234.05	211,234.05	4,971,672.23