

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 December 2025.

Direct Deposit Numbers – 3109-3226

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		7,165,689.88	0.00	300,603.70	300,603.70	7,466,293.58
	Check Total		1,625.81	0.00	0.00	0.00	1,625.81
	Distributed Gross		7,158,873.88	0.00	300,330.70	300,330.70	7,459,204.58
	Medicare Gross		6,980,093.12	0.00	292,509.98	292,509.98	7,272,603.10
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		3,987,550.78	0.00	166,657.52	166,657.52	4,154,208.30
	Taxable Gross		6,928,543.47	0.00	289,691.59	289,691.59	7,218,235.06
1	Aflac-Pre Tax	Payee	2,113.32	0.00	96.06	96.06	2,209.38
1	American Fidelity - Pre	Payee	10,201.36	0.00	837.55	837.55	11,038.91
1	Dental Emp Only	Payee	12,930.37	0.00	626.88	626.88	13,557.25
1	Dental Emp+Child	Payee	5,788.86	0.00	297.01	297.01	6,085.87
1	Dental Emp+Spouse	Payee	4,576.85	0.00	235.08	235.08	4,811.93
1	Dental Family	Payee	13,474.94	0.00	783.45	783.45	14,258.39
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	20,082.42	0.00	0.00	0.00	20,082.42
1	HSA Employee	Payee	21,031.98	0.00	663.97	663.97	21,695.95
1	Med Ins Plan12 Emp Only	Payee	11,065.80	0.00	5.61	5.61	11,071.41
1	Med Ins Plan12 Emp Only	Employer	143,129.23	0.00	4,006.56	4,006.56	147,135.79
1	Med Ins Plan12 Emp+Child	Payee	0.00	0.00	105.00	105.00	105.00
1	Med Ins Plan12 Emp+Child	Employer	0.00	0.00	1,169.43	1,169.43	1,169.43
1	Med Ins Plan12 Emp+Spouse	Payee	1,637.20	0.00	80.00	80.00	1,717.20
1	Med Ins Plan12 Emp+Spouse	Employer	8,265.40	0.00	911.24	911.24	9,176.64
1	Med Ins Plan12 Family	Payee	14,421.28	0.00	525.00	525.00	14,946.28
1	Med Ins Plan12 Family	Employer	75,833.72	0.00	4,266.01	4,266.01	80,099.73
1	Med Ins Plan7 Emp Only	Payee	15,917.49	0.00	220.00	220.00	16,137.49
1	Med Ins Plan7 Emp Only	Employer	229,937.15	0.00	16,568.20	16,568.20	246,505.35
1	Med Ins Plan7 Emp+Child	Payee	14,604.36	0.00	660.29	660.29	15,264.65
1	Med Ins Plan7 Emp+Child	Employer	56,063.93	0.00	3,078.54	3,078.54	59,142.47
1	Med Ins Plan7 Emp+Spouse	Payee	11,764.36	0.00	625.00	625.00	12,389.36
1	Med Ins Plan7 Emp+Spouse	Employer	44,252.25	0.00	3,381.20	3,381.20	47,633.45

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Med Ins Plan7 Family	Payee	38,278.31	0.00	1,925.00	1,925.00	40,203.31
1	Med Ins Plan7 Family	Employer	154,184.71	0.00	10,246.17	10,246.17	164,430.88
1	Vision Emp Only	Payee	3,101.54	0.00	132.44	132.44	3,233.98
1	Vision Emp+Child	Payee	815.92	0.00	49.56	49.56	865.48
1	Vision Emp+Spouse	Payee	1,366.68	0.00	67.87	67.87	1,434.55
1	Vision Family	Payee	2,506.14	0.00	157.95	157.95	2,664.09
2	FICA-Social Security	Payee	247,228.29	0.00	10,332.78	10,332.78	257,561.07
2	FICA-Social Security	Employer	247,228.29	0.00	10,332.78	10,332.78	257,561.07
3	FICA-Medicare	Payee	101,211.50	0.00	4,241.42	4,241.42	105,452.92
3	FICA-Medicare	Employer	101,211.50	0.00	4,241.42	4,241.42	105,452.92
4	401A Defcomp	Employer	11,355.42	0.00	467.05	467.05	11,822.47
4	Hoosier START 457B A	Payee	25,785.00	0.00	1,375.00	1,375.00	27,160.00
4	Hoosier START 457B P	Payee	25,764.65	0.00	1,443.39	1,443.39	27,208.04
5	Federal Withholding	Payee	720,556.48	0.00	29,675.07	29,675.07	750,231.55
6	State Tax	Payee	210,497.67	0.00	8,818.76	8,818.76	219,316.43
7	County Tax	Payee	122,474.63	0.00	5,175.23	5,175.23	127,649.86
15	Vehicles-NCFB	Payee	6,816.00	0.00	273.00	273.00	7,089.00
16	Indiana Child Support	Payee	15,892.00	0.00	948.00	948.00	16,840.00
17	Garnishment %	Payee	504.36	0.00	524.38	524.38	1,028.74
18	Bankruptcy	Payee	23,634.41	0.00	970.00	970.00	24,604.41
30	Perf 77 Fire	Payee/Employer	79,895.91	0.00	3,466.20	3,466.20	83,362.11
30	Perf 77 Fire	Employer	270,311.96	0.00	11,727.20	11,727.20	282,039.16
30	Perf 77 Police	Payee/Employer	85,788.45	0.00	3,639.51	3,639.51	89,427.96
30	Perf 77 Police	Employer	290,248.20	0.00	12,313.56	12,313.56	302,561.76
30	Perf-(Civilian)	Payee/Employer	107,888.18	0.00	4,744.83	4,744.83	112,633.01
30	Perf-(Civilian)	Gross	3,621,504.84	0.00	158,160.50	158,160.50	3,779,665.34
30	Perf-(Civilian)	Employer	400,444.99	0.00	17,713.97	17,713.97	418,158.96
50	Aflac-After Tax	Payee	774.40	0.00	35.20	35.20	809.60
50	American Fidelity-After	Payee	26,324.02	0.00	2,427.96	2,427.96	28,751.98
50	Hoosier START Roth 457B A	Payee	10,510.00	0.00	655.00	655.00	11,165.00
50	Hoosier START Roth 457B P	Payee	40,793.09	0.00	1,739.09	1,739.09	42,532.18

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	House Dues	Payee	4,320.00	0.00	180.00	180.00	4,500.00
50	Misc Direct Deposit 1	Payee	91,934.00	0.00	4,611.00	4,611.00	96,545.00
50	Misc Direct Deposit 2	Payee	79,600.00	0.00	3,545.00	3,545.00	83,145.00
50	Mutual Of Omaha	Payee	8,462.74	0.00	413.88	413.88	8,876.62
50	Support Fee	Payee	192.00	0.00	8.00	8.00	200.00
50	Texas Life	Payee	10,734.58	0.00	678.74	678.74	11,413.32
50	Union Dues	Payee	17,212.24	0.00	763.62	763.62	17,975.86
255	Net Direct Deposit	Payee	5,187,245.25	0.00	213,675.46	213,675.46	5,400,920.71