

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 21st day of January 2026.

Direct Deposit Numbers – 3371-3485

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		0.00	0.00	316,667.20	316,667.20	316,667.20
	Check Total		0.00	0.00	0.00	0.00	0.00
	Distributed Gross		0.00	0.00	316,457.20	316,457.20	316,457.20
	Medicare Gross		0.00	0.00	308,884.96	308,884.96	308,884.96
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		0.00	0.00	180,026.22	180,026.22	180,026.22
	Taxable Gross		0.00	0.00	305,967.91	305,967.91	305,967.91
1	Aflac-Pre Tax	Payee	0.00	0.00	96.06	96.06	96.06
1	American Fidelity - Pre	Payee	0.00	0.00	783.75	783.75	783.75
1	Dental Emp Only	Payee	0.00	0.00	613.82	613.82	613.82
1	Dental Emp+Child	Payee	0.00	0.00	276.88	276.88	276.88
1	Dental Emp+Spouse	Payee	0.00	0.00	208.96	208.96	208.96
1	Dental Family	Payee	0.00	0.00	783.45	783.45	783.45
1	HSA Contributions	Payee	0.00	0.00	713.97	713.97	713.97
1	HSA Contributions	Employer	0.00	0.00	275,500.00	275,500.00	275,500.00
1	Med Ins Plan12 Emp Only	Payee	0.00	0.00	5.28	5.28	5.28
1	Med Ins Plan12 Emp Only	Employer	0.00	0.00	3,770.88	3,770.88	3,770.88
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	0.00	0.00	80.00	80.00	80.00
1	Med Ins Plan12 Emp+Spouse	Employer	0.00	0.00	911.24	911.24	911.24
1	Med Ins Plan12 Family	Payee	0.00	0.00	525.00	525.00	525.00
1	Med Ins Plan12 Family	Employer	0.00	0.00	4,266.01	4,266.01	4,266.01
1	Med Ins Plan7 Emp Only	Payee	0.00	0.00	220.00	220.00	220.00
1	Med Ins Plan7 Emp Only	Employer	0.00	0.00	16,568.20	16,568.20	16,568.20
1	Med Ins Plan7 Emp+Child	Payee	0.00	0.00	550.00	550.00	550.00
1	Med Ins Plan7 Emp+Child	Employer	0.00	0.00	2,883.90	2,883.90	2,883.90
1	Med Ins Plan7 Emp+Spouse	Payee	0.00	0.00	500.00	500.00	500.00
1	Med Ins Plan7 Emp+Spouse	Employer	0.00	0.00	2,704.96	2,704.96	2,704.96
1	Med Ins Plan7 Family	Payee	0.00	0.00	1,925.00	1,925.00	1,925.00
1	Med Ins Plan7 Family	Employer	0.00	0.00	10,246.17	10,246.17	10,246.17

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	0.00	0.00	129.36	129.36	129.36
1	Vision Emp+Child	Payee	0.00	0.00	46.06	46.06	46.06
1	Vision Emp+Spouse	Payee	0.00	0.00	61.70	61.70	61.70
1	Vision Family	Payee	0.00	0.00	157.95	157.95	157.95
2	FICA-Social Security	Payee	0.00	0.00	11,161.59	11,161.59	11,161.59
2	FICA-Social Security	Employer	0.00	0.00	11,161.59	11,161.59	11,161.59
3	FICA-Medicare	Payee	0.00	0.00	4,478.87	4,478.87	4,478.87
3	FICA-Medicare	Employer	0.00	0.00	4,478.87	4,478.87	4,478.87
4	401A Defcomp	Employer	0.00	0.00	467.05	467.05	467.05
4	Hoosier START 457B A	Payee	0.00	0.00	1,455.00	1,455.00	1,455.00
4	Hoosier START 457B P	Payee	0.00	0.00	1,462.05	1,462.05	1,462.05
5	Federal Withholding	Payee	0.00	0.00	31,437.94	31,437.94	31,437.94
6	State Tax	Payee	0.00	0.00	9,148.29	9,148.29	9,148.29
7	County Tax	Payee	0.00	0.00	5,487.04	5,487.04	5,487.04
15	Vehicles-NCFB	Payee	0.00	0.00	210.00	210.00	210.00
16	Indiana Child Support	Payee	0.00	0.00	948.00	948.00	948.00
17	HC Garnishment	Payee	0.00	0.00	492.65	492.65	492.65
18	Bankruptcy	Payee	0.00	0.00	970.00	970.00	970.00
30	Perf 77 Fire	Payee/Employer	0.00	0.00	3,632.60	3,632.60	3,632.60
30	Perf 77 Fire	Employer	0.00	0.00	14,106.40	14,106.40	14,106.40
30	Perf 77 Police	Payee/Employer	0.00	0.00	3,925.32	3,925.32	3,925.32
30	Perf 77 Police	Employer	0.00	0.00	15,243.69	15,243.69	15,243.69
30	Perf-(Civilian)	Payee/Employer	0.00	0.00	5,162.20	5,162.20	5,162.20
30	Perf-(Civilian)	Gross	0.00	0.00	172,071.77	172,071.77	172,071.77
30	Perf-(Civilian)	Employer	0.00	0.00	18,528.16	18,528.16	18,528.16
50	Aflac-After Tax	Payee	0.00	0.00	35.20	35.20	35.20
50	American Fidelity-After	Payee	0.00	0.00	2,355.28	2,355.28	2,355.28
50	Hoosier START Roth 457B A	Payee	0.00	0.00	490.00	490.00	490.00
50	Hoosier START Roth 457B P	Payee	0.00	0.00	2,054.13	2,054.13	2,054.13
50	House Dues	Payee	0.00	0.00	180.00	180.00	180.00
50	Misc Direct Deposit 1	Payee	0.00	0.00	4,601.00	4,601.00	4,601.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	0.00	0.00	3,545.00	3,545.00	3,545.00
50	Mutual Of Omaha	Payee	0.00	0.00	432.71	432.71	432.71
50	Support Fee	Payee	0.00	0.00	8.00	8.00	8.00
50	Texas Life	Payee	0.00	0.00	633.63	633.63	633.63
50	Union Dues	Payee	0.00	0.00	763.62	763.62	763.62
255	Net Direct Deposit	Payee	0.00	0.00	226,534.96	226,534.96	226,534.96