

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 4th day of February 2026.

Direct Deposit Numbers – 3486-3589

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		316,667.20	0.00	423,836.93	423,836.93	740,504.13
	Check Total		0.00	0.00	0.00	0.00	0.00
	Distributed Gross		316,457.20	0.00	423,488.93	423,488.93	739,946.13
	Medicare Gross		308,884.96	0.00	415,335.61	415,335.61	724,220.57
	Medicare Gross Addt'l		0.00	0.00	0.00	0.00	0.00
	OASDI Gross		180,026.22	0.00	216,930.04	216,930.04	396,956.26
	Taxable Gross		305,967.91	0.00	411,936.15	411,936.15	717,904.06
1	Aflac-Pre Tax	Payee	96.06	0.00	96.06	96.06	192.12
1	American Fidelity - Pre	Payee	783.75	0.00	717.75	717.75	1,501.50
1	Dental Emp Only	Payee	613.82	0.00	548.52	548.52	1,162.34
1	Dental Emp+Child	Payee	276.88	0.00	276.88	276.88	553.76
1	Dental Emp+Spouse	Payee	208.96	0.00	248.14	248.14	457.10
1	Dental Family	Payee	783.45	0.00	914.01	914.01	1,697.46
1	HSA Contributions	Payee	713.97	0.00	713.97	713.97	1,427.94
1	HSA Contributions	Employer	275,500.00	0.00	0.00	0.00	275,500.00
1	Med Ins Plan12 Emp Only	Payee	5.28	0.00	4.62	4.62	9.90
1	Med Ins Plan12 Emp Only	Employer	3,770.88	0.00	3,299.52	3,299.52	7,070.40
1	Med Ins Plan12 Emp+Child	Payee	105.00	0.00	105.00	105.00	210.00
1	Med Ins Plan12 Emp+Child	Employer	1,169.43	0.00	1,169.43	1,169.43	2,338.86
1	Med Ins Plan12 Emp+Spouse	Payee	80.00	0.00	80.00	80.00	160.00
1	Med Ins Plan12 Emp+Spouse	Employer	911.24	0.00	911.24	911.24	1,822.48
1	Med Ins Plan12 Family	Payee	525.00	0.00	525.00	525.00	1,050.00
1	Med Ins Plan12 Family	Employer	4,266.01	0.00	4,266.01	4,266.01	8,532.02
1	Med Ins Plan7 Emp Only	Payee	220.00	0.00	205.00	205.00	425.00
1	Med Ins Plan7 Emp Only	Employer	16,568.20	0.00	15,438.55	15,438.55	32,006.75
1	Med Ins Plan7 Emp+Child	Payee	550.00	0.00	550.00	550.00	1,100.00
1	Med Ins Plan7 Emp+Child	Employer	2,883.90	0.00	2,883.90	2,883.90	5,767.80
1	Med Ins Plan7 Emp+Spouse	Payee	500.00	0.00	860.00	860.00	1,360.00
1	Med Ins Plan7 Emp+Spouse	Employer	2,704.96	0.00	3,604.03	3,604.03	6,308.99
1	Med Ins Plan7 Family	Payee	1,925.00	0.00	2,250.00	2,250.00	4,175.00
1	Med Ins Plan7 Family	Employer	10,246.17	0.00	11,943.33	11,943.33	22,189.50

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
1	Vision Emp Only	Payee	129.36	0.00	120.12	120.12	249.48
1	Vision Emp+Child	Payee	46.06	0.00	46.06	46.06	92.12
1	Vision Emp+Spouse	Payee	61.70	0.00	58.63	58.63	120.33
1	Vision Family	Payee	157.95	0.00	181.56	181.56	339.51
2	FICA-Social Security	Payee	11,161.59	0.00	13,449.66	13,449.66	24,611.25
2	FICA-Social Security	Employer	11,161.59	0.00	13,449.66	13,449.66	24,611.25
3	FICA-Medicare	Payee	4,478.87	0.00	6,022.41	6,022.41	10,501.28
3	FICA-Medicare	Employer	4,478.87	0.00	6,022.41	6,022.41	10,501.28
4	401A Defcomp	Employer	467.05	0.00	467.05	467.05	934.10
4	Hoosier START 457B A	Payee	1,455.00	0.00	1,425.00	1,425.00	2,880.00
4	Hoosier START 457B P	Payee	1,462.05	0.00	1,974.46	1,974.46	3,436.51
5	Federal Withholding	Payee	31,437.94	0.00	50,922.44	50,922.44	82,360.38
6	State Tax	Payee	9,148.29	0.00	12,297.68	12,297.68	21,445.97
7	County Tax	Payee	5,487.04	0.00	7,353.45	7,353.45	12,840.49
15	Vehicles-NCFB	Payee	210.00	0.00	348.00	348.00	558.00
16	Indiana Child Support	Payee	948.00	0.00	948.00	948.00	1,896.00
17	HC Garnishment	Payee	492.65	0.00	496.96	496.96	989.61
18	Bankruptcy	Payee	970.00	0.00	970.00	970.00	1,940.00
30	Perf 77 Fire	Payee/Employer	3,632.60	0.00	3,632.60	3,632.60	7,265.20
30	Perf 77 Fire	Employer	14,106.40	0.00	14,106.40	14,106.40	28,212.80
30	Perf 77 Police	Payee/Employer	3,925.32	0.00	3,925.32	3,925.32	7,850.64
30	Perf 77 Police	Employer	15,243.69	0.00	15,243.69	15,243.69	30,487.38
30	Perf-(Civilian)	Payee/Employer	5,162.20	0.00	6,106.51	6,106.51	11,268.71
30	Perf-(Civilian)	Gross	172,071.77	0.00	203,547.98	203,547.98	375,619.75
30	Perf-(Civilian)	Employer	18,528.16	(199.26)	22,797.44	22,598.18	41,126.34
50	Aflac-After Tax	Payee	35.20	0.00	35.20	35.20	70.40
50	American Fidelity-After	Payee	2,355.28	0.00	2,198.98	2,198.98	4,554.26
50	Hoosier START Roth 457B A	Payee	490.00	0.00	465.00	465.00	955.00
50	Hoosier START Roth 457B P	Payee	2,054.13	0.00	3,874.48	3,874.48	5,928.61
50	House Dues	Payee	180.00	0.00	170.00	170.00	350.00
50	Misc Direct Deposit 1	Payee	4,601.00	0.00	4,601.00	4,601.00	9,202.00

As Deducted	Description	Amount Type	Previous YTD	Adjustments	Current Payroll	Adjusted Current Payroll	New YTD
50	Misc Direct Deposit 2	Payee	3,545.00	0.00	3,545.00	3,545.00	7,090.00
50	Mutual Of Omaha	Payee	432.71	0.00	395.05	395.05	827.76
50	Support Fee	Payee	8.00	0.00	8.00	8.00	16.00
50	Texas Life	Payee	633.63	0.00	633.63	633.63	1,267.26
50	Union Dues	Payee	763.62	0.00	765.21	765.21	1,528.83
255	Net Direct Deposit	Payee	226,534.96	0.00	302,436.00	302,436.00	528,970.96