

**VILLAGE OF DOWNERS GROVE, ILLINOIS  
PAYROLL CLAIM ORDINANCE NO. 6505**

AN ORDINANCE FOR THE PAYMENT OF CERTAIN CLAIMS

WHEREAS THE COUNCIL OF THE VILLAGE OF DOWNERS GROVE HAS DETERMINED THAT CERTAIN CLAIMS MADE AGAINST THE VILLAGE OF DOWNERS GROVE ARE VALID, AND SHOULD BE PAID PURSUANT TO VILLAGE ORDINANCES AND STATE LAW.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF DOWNERS GROVE, DUPAGE COUNTY, AS FOLLOWS:

SECTION 1. THAT THE FOLLOWING CLAIMS ARE HEREBY APPROVED FOR PAYMENT:

Payroll Claim Ordinance # 6505

Claim Ordinance Date: May 16, 2023

Pay Period From: April 14 to April 29, 2023

PD Comp Payout

Check Date: May 5, 2023

April 28, 2023

**Cost of Payroll**

Gross Wages	1,341,456.48
Life Insurance	6,257.50
IMRF Pension Expense	34,624.86
Health Insurance, Village	224,265.11
Health Insurance, Library	19,935.39
Social Security Taxes	38,298.55
Medicare Taxes	18,729.82
<b>Total Cost of Payroll:</b>	<b>1,683,567.71</b>

**Payroll Items**

Gross Wages	1,341,456.48
Deductions:	
IMRF Pension Withheld	26,864.19
IMRF Voluntary Add'l Contributions	10,341.73
Police Pension Withheld	26,735.67
Fire Pension Withheld	28,248.30
Fire VEBA	9,456.01
Police VEBA	9,007.80
MissionSquare 457	36,455.91
MissionSquare Roth IRA	5,277.15
Nationwide 457	18,779.40
Nationwide Roth 457	1,877.76
Social Security Taxes	38,298.55
Medicare Taxes	18,729.82
Federal Taxes	144,415.63
State of Illinois Taxes	55,749.23
IRS 125 Plan Deductions	9,300.50
Medical Insurance Deductions	18,906.69
Dental Insurance Deductions	2,069.28
Vision Insurance Deductions	208.43
AFLAC Deductions	1,948.59
Voluntary Life Deductions	816.00
Disbursement Deductions	2,023.57
Bldg Svcs/PW Union Dues	3,730.31
Police Union Dues	1,653.71
Fire Union Dues	4,123.68
Subtotal Deductions	475,017.91
Net Pay	866,438.57
Pay Checks	6,995.32
Direct Deposits	859,443.25
Net Pay	866,438.57

**Cost per Fund:**

Corporate Fund	1,323,941.55
Asset Forfeiture	-
Capital Projects	18,320.97
Stormwater Improvement	55,702.43
Parking	7,783.10
Waterworks	71,838.80
Fleet	29,518.94
Risk Management	4,652.16
Health Insurance	-
Subtotal, Cost to Village	<b>1,511,757.95</b>

Police Pensioners' Fund	
Fire Pensioners' Fund	
Cost to Library	171,809.76
<b>Total Cost of Payroll:</b>	<b>1,683,567.71</b>

SECTION 2. THAT ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT WITH THE PROVISIONS OF THIS ORDINANCE ARE HEREBY REPLACED.

SECTION 3. THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE AS PROVIDED BY LAW.

\_\_\_\_\_  
MAYOR

PASSED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
VILLAGE CLERK