

## Bi-Weekly Payroll for April 8, 2016

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|---|----------------------|
| VILLAGE MANAGER   | 30,165.25            |
| VILLAGE CLERK   | 8,814.00             |
| PUBLIC INFORMATION                                      | 4,494.90             |
| FINANCE   | 43,487.50            |
| OFFICIALS   | 10,592.29            |
| M.I.S.  | 12,492.20            |
| BUILDING MAINTENANCE                                    | 24,695.86            |
| DEVELOPMENT SERVICES - ADMINISTRATION DIVISION          | 17,081.56            |
| DEVELOPMENT SERVICES - BUILDING DIVISION                | 33,145.59            |
| DEVELOPMENT SERVICES - PLANNING DIVISION                | 16,246.66            |
| DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV | 12,062.30            |
| PUBLIC WORKS - ADMINISTRATION                           | 20,442.40            |
| PUBLIC WORKS - STREETS                                  | 58,221.41            |
| PUBLIC WORKS - TRANSPORTATION                           | 3,800.10             |
| PUBLIC WORKS - VEHICLE & EQUIPMENT                      | 15,010.31            |
| POLICE  | 464,575.64           |
| CIVIC CENTER  | 5,326.08             |
| PUBLIC WORKS - WATER & SEWER                            | 47,373.42            |
| RECREATION - ADMINISTRATION                             | 66,658.60            |
| RECREATION - PROGRAMS                                   | 18,625.75            |
| RECREATION - PARK OPERATIONS                            | 49,625.70            |
| RECREATION - CENTENNIAL POOL                            | 1,135.63             |
| RECREATION - SPORTSPLEX                                 | 20,338.39            |
| RECREATION - SPECIAL RECREATION                         | 10,371.77            |
| <b>GROSS PAY</b>  | <b>\$ 994,783.31</b> |
| AFSCME DUES   | (1,686.66)           |
| IBEW DUES   | (191.69)             |
| IUOE DUES   | (960.60)             |
| ORLAND POLICE SUPERVISOR DUES                           | (190.00)             |
| POLICE PENSION  | (33,810.78)          |
| POLICE PENSION TRUE COST                                | -                    |
| IMRF VOLUNTARY LIFE INSURANCE                           | -                    |
| POLICE - M.A.P. DUES                                    | (1,254.00)           |
| SOCIAL SECURITY TAX                                     | (38,087.08)          |
| MEDICARE TAX  | (13,937.66)          |
| IMRF  | (25,000.32)          |
| IMRF - SLEP PLAN  | (449.92)             |
| IMRF - VOLUNTARY ADD'L CONTRIBUTION                     | (5,743.43)           |
| FEDERAL TAX   | (116,127.77)         |
| STATE TAX   | (32,215.42)          |
| ICMA DEFERRED   | (1,830.43)           |
| NATIONWIDE DEFERRED                                     | (6,593.08)           |
| MASS MUTUAL DEFERRED                                    | (13,639.12)          |
| AXA DEFERED   | (505.00)             |
| HEALTH INSURANCE - EMPL CONTRIBUTIONS                   | (14,397.56)          |
| HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS              | (9,284.07)           |
| HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS              | 9,284.07             |
| FLEXIBLE SPENDING ACCOUNTS                              | (2,700.98)           |
| VACATION PURCHASE PROGRAM                               | (1,904.64)           |
| AFLAC INSURANCES  | (788.56)             |
| CAIC INSURANCES   | (549.98)             |
| NATIONAL GUARDIAN INSURANCE                             | (39.01)              |
| SUPPORT   | (8,478.04)           |
| GARNISHMENTS  | (715.38)             |
| MISCELLANEOUS DEDUCTION                                 | -                    |
| MILITARY BASIC PAY DEDUCTION                            | -                    |
| <b>NET PAY</b>  | <b>\$ 672,986.20</b> |