

Bi-Weekly Payroll for April 22, 2016

VILLAGE MANAGER	29,968.35
VILLAGE CLERK	9,129.00
PUBLIC INFORMATION	3,924.40
FINANCE	40,273.49
OFFICIALS	10,218.79
M.I.S.	12,057.20
BUILDING MAINTENANCE	25,522.72
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,484.89
DEVELOPMENT SERVICES - BUILDING DIVISION	33,392.23
DEVELOPMENT SERVICES - PLANNING DIVISION	18,580.40
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,092.30
PUBLIC WORKS - ADMINISTRATION	20,063.75
PUBLIC WORKS - STREETS	58,244.93
PUBLIC WORKS - TRANSPORTATION	3,747.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	15,051.73
POLICE	465,210.45
CIVIC CENTER	4,605.33
PUBLIC WORKS - WATER & SEWER	47,939.54
RECREATION - ADMINISTRATION	67,221.65
RECREATION - PROGRAMS	12,750.20
RECREATION - PARK OPERATIONS	53,096.24
RECREATION - CENTENNIAL POOL	3,419.57
RECREATION - SPORTSPLEX	20,418.34
RECREATION - SPECIAL RECREATION	11,276.44
GROSS PAY	\$ 995,689.54
AFSCME DUES	(1,686.66)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(34,512.13)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(1,136.00)
POLICE - M.A.P. DUES	(1,336.00)
SOCIAL SECURITY TAX	(37,656.13)
MEDICARE TAX	(13,878.23)
IMRF	(25,097.00)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,828.91)
FEDERAL TAX	(115,667.37)
STATE TAX	(32,040.58)
ICMA DEFERRED	(1,804.12)
NATIONWIDE DEFERRED	(6,593.08)
MASS MUTUAL DEFERRED	(13,687.05)
AXA DEFERED	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,249.66)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,284.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,284.07
FLEXIBLE SPENDING ACCOUNTS	(2,243.28)
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	-
NET PAY	\$ 673,500.52