

Bi-Weekly Payroll for June 3, 2016

VILLAGE MANAGER	30,335.04
VILLAGE CLERK	8,953.80
PUBLIC INFORMATION	4,817.80
FINANCE	35,719.15
OFFICIALS	10,604.54
M.I.S.	12,985.60
BUILDING MAINTENANCE	26,877.72
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	18,257.49
DEVELOPMENT SERVICES - BUILDING DIVISION	30,160.51
DEVELOPMENT SERVICES - PLANNING DIVISION	18,933.52
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,470.96
PUBLIC WORKS - ADMINISTRATION	20,996.97
PUBLIC WORKS - STREETS	61,278.01
PUBLIC WORKS - TRANSPORTATION	3,862.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	15,095.12
POLICE	475,347.68
CIVIC CENTER	5,121.56
PUBLIC WORKS - WATER & SEWER	52,976.84
RECREATION - ADMINISTRATION	70,103.24
RECREATION - PROGRAMS	17,572.27
RECREATION - PARK OPERATIONS	65,778.30
RECREATION - CENTENNIAL POOL	25,345.96
RECREATION - SPORTSPLEX	20,463.67
RECREATION - SPECIAL RECREATION	8,497.04
GROSS PAY	\$ 1,052,554.89
AFSCME DUES	(1,733.22)
IBEW DUES	(191.69)
IUOE DUES	(918.73)
ORLAND POLICE SUPERVISOR DUES	(180.00)
POLICE PENSION	(35,168.02)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(16.00)
POLICE - M.A.P. DUES	(1,326.00)
SOCIAL SECURITY TAX	(41,260.48)
MEDICARE TAX	(14,866.02)
IMRF	(25,549.02)
IMRF - SLEP PLAN	(453.37)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(6,122.70)
FEDERAL TAX	(124,199.34)
STATE TAX	(34,300.18)
ICMA DEFERRED	(1,801.79)
NATIONWIDE DEFERRED	(7,268.08)
MASS MUTUAL DEFERRED	(12,753.74)
AXA DEFERED	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,110.01)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,594.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,594.07
FLEXIBLE SPENDING ACCOUNTS	(2,108.74)
VACATION PURCHASE PROGRAM	(1,904.64)
AFLAC INSURANCES	(740.17)
CAIC INSURANCES	(495.70)
NATIONAL GUARDIAN INSURANCE	(39.01)
SUPPORT	(8,168.04)
GARNISHMENTS	(715.38)
MISCELLANEOUS DEDUCTION	-
MILITARY BASIC PAY DEDUCTION	-
NET PAY	\$ 715,659.82