

Bi-Weekly Payroll for July 1, 2016

VILLAGE MANAGER	31,549.93
VILLAGE CLERK	11,663.80
PUBLIC INFORMATION	4,997.80
FINANCE	44,493.48
OFFICIALS	9,949.87
M.I.S.	12,835.20
BUILDING MAINTENANCE	25,479.35
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	21,375.60
DEVELOPMENT SERVICES - BUILDING DIVISION	29,696.96
DEVELOPMENT SERVICES - PLANNING DIVISION	18,603.86
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,652.80
PUBLIC WORKS - ADMINISTRATION	24,757.07
PUBLIC WORKS - STREETS	77,642.92
PUBLIC WORKS - TRANSPORTATION	4,124.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	16,912.71
POLICE	468,474.33
CIVIC CENTER	5,025.06
PUBLIC WORKS - WATER & SEWER	53,379.38
RECREATION - ADMINISTRATION	79,977.57
RECREATION - PROGRAMS	35,724.54
RECREATION - PARK OPERATIONS	79,069.91
RECREATION - CENTENNIAL POOL	99,526.65
RECREATION - SPORTSPLEX	22,139.88
RECREATION - SPECIAL RECREATION	24,145.59
GROSS PAY	\$ 1,214,198.36
AFSCME DUES	(1,733.22)
IBEW DUES	(191.69)
IUOE DUES	(993.98)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(34,073.95)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	-
POLICE - M.A.P. DUES	(1,309.00)
SOCIAL SECURITY TAX	(51,783.03)
MEDICARE TAX	(17,202.14)
IMRF	(27,653.41)
IMRF - SLEP PLAN	(459.58)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(6,767.87)
FEDERAL TAX	(140,070.81)
STATE TAX	(39,745.05)
ICMA DEFERRED	(1,804.85)
NATIONWIDE DEFERRED	(7,268.08)
MASS MUTUAL DEFERRED	(26,445.84)
AXA DEFERED	(405.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,173.21)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,394.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,394.07
FLEXIBLE SPENDING ACCOUNTS	(1,916.42)
VACATION PURCHASE PROGRAM	(1,904.64)
AFLAC INSURANCES	(740.17)
CAIC INSURANCES	(495.70)
NATIONAL GUARDIAN INSURANCE	(39.01)
SUPPORT	(8,168.04)
GARNISHMENTS	(425.60)
MISCELLANEOUS DEDUCTION	-
MILITARY BASIC PAY DEDUCTION	-
NET PAY	\$ 828,238.07