

## Bi-Weekly Payroll for July 15, 2016

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VILLAGE MANAGER	29,364.31
VILLAGE CLERK	9,501.36
PUBLIC INFORMATION	5,165.05
FINANCE	35,311.14
OFFICIALS	10,047.79
M.I.S.	17,181.60
BUILDING MAINTENANCE	25,233.22
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,556.16
DEVELOPMENT SERVICES - BUILDING DIVISION	27,542.47
DEVELOPMENT SERVICES - PLANNING DIVISION	18,463.91
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,520.80
PUBLIC WORKS - ADMINISTRATION	20,939.90
PUBLIC WORKS - STREETS	58,408.57
PUBLIC WORKS - TRANSPORTATION	3,543.85
PUBLIC WORKS - VEHICLE & EQUIPMENT	16,912.70
POLICE	491,210.13
CIVIC CENTER	5,090.06
PUBLIC WORKS - WATER & SEWER	52,054.35
RECREATION - ADMINISTRATION	68,444.56
RECREATION - PROGRAMS	28,654.68
RECREATION - PARK OPERATIONS	80,785.71
RECREATION - CENTENNIAL POOL	92,300.71
RECREATION - SPORTSPLEX	19,703.74
RECREATION - SPECIAL RECREATION	19,504.22
<b>GROSS PAY</b>	<b>\$ 1,165,440.99</b>
AFSCME DUES	(1,661.28)
IBEW DUES	(191.69)
IUOE DUES	(993.98)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(36,198.68)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(1,088.00)
POLICE - M.A.P. DUES	(1,309.00)
SOCIAL SECURITY TAX	(46,630.15)
MEDICARE TAX	(16,351.15)
IMRF	(25,375.03)
IMRF - SLEP PLAN	(459.58)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,691.72)
FEDERAL TAX	(136,293.45)
STATE TAX	(38,247.63)
ICMA DEFERRED	(1,811.20)
NATIONWIDE DEFERRED	(7,218.08)
MASS MUTUAL DEFERRED	(12,843.12)
AXA DEFERED	(405.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,058.21)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(10,394.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	10,394.07
FLEXIBLE SPENDING ACCOUNTS	(1,820.26)
VACATION PURCHASE PROGRAM	(1,904.64)
AFLAC INSURANCES	(740.17)
CAIC INSURANCES	(458.78)
NATIONAL GUARDIAN INSURANCE	(39.01)
SUPPORT	(8,168.04)
GARNISHMENTS	(425.60)
MISCELLANEOUS DEDUCTION	-
MILITARY BASIC PAY DEDUCTION	-
<b>NET PAY</b>	<b>\$ 804,867.54</b>