

Bi-Weekly Payroll for March 11, 2016

VILLAGE MANAGER	29,866.01
VILLAGE CLERK	8,814.00
PUBLIC INFORMATION	4,284.90
FINANCE	41,947.18
OFFICIALS	10,650.54
M.I.S.	12,097.20
BUILDING MAINTENANCE	26,469.12
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	15,001.13
DEVELOPMENT SERVICES - BUILDING DIVISION	32,128.29
DEVELOPMENT SERVICES - PLANNING DIVISION	15,841.16
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,400.88
PUBLIC WORKS - ADMINISTRATION	20,744.31
PUBLIC WORKS - STREETS	63,834.61
PUBLIC WORKS - TRANSPORTATION	4,015.61
PUBLIC WORKS - VEHICLE & EQUIPMENT	17,576.61
POLICE	457,924.72
CIVIC CENTER	4,902.70
PUBLIC WORKS - WATER & SEWER	51,643.43
RECREATION - ADMINISTRATION	69,652.33
RECREATION - PROGRAMS	20,702.13
RECREATION - PARK OPERATIONS	51,891.60
RECREATION - CENTENNIAL POOL	6,050.19
RECREATION - SPORTSPLEX	22,284.89
RECREATION - SPECIAL RECREATION	12,443.99
GROSS PAY	\$ 1,013,167.53
AFSCME DUES	(1,709.94)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(33,007.82)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	-
POLICE - M.A.P. DUES	(1,254.00)
SOCIAL SECURITY TAX	(39,811.52)
MEDICARE TAX	(14,233.64)
IMRF	(25,643.75)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,820.87)
FEDERAL TAX	(118,387.39)
STATE TAX	(32,959.67)
ICMA DEFERRED	(1,852.57)
NATIONWIDE DEFERRED	(6,593.08)
MASS MUTUAL DEFERRED	(13,537.96)
AXA DEFERED	(770.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,254.89)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,209.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,209.07
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	\$ 686,819.33