

Bi-Weekly Payroll for May 6, 2016

VILLAGE MANAGER	29,858.22
VILLAGE CLERK	10,767.88
PUBLIC INFORMATION	6,845.35
FINANCE	42,941.45
OFFICIALS	10,234.54
M.I.S.	17,652.28
BUILDING MAINTENANCE	34,993.79
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	18,645.84
DEVELOPMENT SERVICES - BUILDING DIVISION	40,968.81
DEVELOPMENT SERVICES - PLANNING DIVISION	20,605.79
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	16,159.68
PUBLIC WORKS - ADMINISTRATION	24,257.15
PUBLIC WORKS - STREETS	80,640.70
PUBLIC WORKS - TRANSPORTATION	4,487.60
PUBLIC WORKS - VEHICLE & EQUIPMENT	18,758.75
POLICE	802,283.73
CIVIC CENTER	5,294.26
PUBLIC WORKS - WATER & SEWER	63,119.72
RECREATION - ADMINISTRATION	76,114.11
RECREATION - PROGRAMS	20,676.88
RECREATION - PARK OPERATIONS	68,590.90
RECREATION - CENTENNIAL POOL	3,013.88
RECREATION - SPORTSPLEX	20,305.43
RECREATION - SPECIAL RECREATION	12,164.94
GROSS PAY	\$ 1,449,381.68
AFSCME DUES	(1,663.38)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(60,101.39)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	-
POLICE - M.A.P. DUES	(1,409.00)
SOCIAL SECURITY TAX	(46,201.88)
MEDICARE TAX	(19,903.35)
IMRF	(30,335.33)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(7,602.33)
FEDERAL TAX	(213,709.49)
STATE TAX	(46,965.66)
ICMA DEFERRED	(2,193.34)
NATIONWIDE DEFERRED	(6,593.08)
MASS MUTUAL DEFERRED	(13,995.96)
AXA DEFERED	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,354.22)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,734.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,734.07
FLEXIBLE SPENDING ACCOUNTS	(2,009.88)
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	\$ 967,570.57