

Bi-Weekly Payroll for April 8, 2016

VILLAGE MANAGER	30,165.25
VILLAGE CLERK	8,814.00
PUBLIC INFORMATION	4,494.90
FINANCE	43,487.50
OFFICIALS	10,592.29
M.I.S.	12,492.20
BUILDING MAINTENANCE	24,695.86
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,081.56
DEVELOPMENT SERVICES - BUILDING DIVISION	33,145.59
DEVELOPMENT SERVICES - PLANNING DIVISION	16,246.66
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,062.30
PUBLIC WORKS - ADMINISTRATION	20,442.40
PUBLIC WORKS - STREETS	58,221.41
PUBLIC WORKS - TRANSPORTATION	3,800.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	15,010.31
POLICE	464,575.64
CIVIC CENTER	5,326.08
PUBLIC WORKS - WATER & SEWER	47,373.42
RECREATION - ADMINISTRATION	66,658.60
RECREATION - PROGRAMS	18,625.75
RECREATION - PARK OPERATIONS	49,625.70
RECREATION - CENTENNIAL POOL	1,135.63
RECREATION - SPORTSPLEX	20,338.39
RECREATION - SPECIAL RECREATION	10,371.77
GROSS PAY	\$ 994,783.31
AFSCME DUES	(1,686.66)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(33,810.78)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	-
POLICE - M.A.P. DUES	(1,254.00)
SOCIAL SECURITY TAX	(38,087.08)
MEDICARE TAX	(13,937.66)
IMRF	(25,000.32)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,743.43)
FEDERAL TAX	(116,127.77)
STATE TAX	(32,215.42)
ICMA DEFERRED	(1,830.43)
NATIONWIDE DEFERRED	(6,593.08)
MASS MUTUAL DEFERRED	(13,639.12)
AXA DEFERED	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,397.56)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,284.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,284.07
FLEXIBLE SPENDING ACCOUNTS	(2,700.98)
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	\$ 672,986.20