

**Bi-Weekly Payroll for June 16, 2017**

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|                                                         |                |                        |
|---------------------------------------------------------|----------------|------------------------|
| VILLAGE MANAGER                                         | 010-1100       | 24,286.48              |
| VILLAGE CLERK                                           | 010-1200       | 10,075.40              |
| PUBLIC INFORMATION                                      | 010-1201       | 5,549.60               |
| FINANCE                                                 | 010-1400       | 41,470.30              |
| OFFICIALS                                               | 010-1500       | 22,365.59              |
| M.I.S.                                                  | 010-1600       | 18,410.60              |
| BUILDING MAINTENANCE                                    | 010-1700       | 28,484.01              |
| DEVELOPMENT SERVICES - ADMINISTRATION DIVISION          | 010-2001       | 18,342.00              |
| DEVELOPMENT SERVICES - BUILDING DIVISION                | 010-2002       | 31,915.50              |
| DEVELOPMENT SERVICES - PLANNING DIVISION                | 010-2003       | 27,512.52              |
| DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV | 010-2004       | 13,130.30              |
| PUBLIC WORKS - ADMINISTRATION                           | 010-5001       | 21,781.20              |
| PUBLIC WORKS - STREETS                                  | 010-5002       | 66,593.97              |
| PUBLIC WORKS - TRANSPORTATION                           | 010-5003       | 4,180.05               |
| PUBLIC WORKS - VEHICLE & EQUIPMENT                      | 010-5006       | 18,047.66              |
| POLICE                                                  | 010-7002       | 505,259.25             |
| CIVIC CENTER                                            | 021-1800       | 4,957.48               |
| PUBLIC WORKS - WATER & SEWER                            | 031-6001       | 60,692.85              |
| RECREATION - ADMINISTRATION                             | 283-4001       | 80,084.98              |
| RECREATION - PROGRAMS                                   | 283-4002       | 20,561.39              |
| RECREATION - PARK OPERATIONS                            | 283-4003       | 88,359.09              |
| RECREATION - CENTENNIAL POOL                            | 283-4005       | 87,120.74              |
| RECREATION - SPORTSPLEX                                 | 283-4007       | 20,859.77              |
| RECREATION - SPECIAL RECREATION                         | 283-4008       | 14,018.92              |
| <b>GROSS PAY</b>                                        |                | <b>\$ 1,234,059.65</b> |
|                                                         |                |                        |
| AFSCME DUES                                             | 2053000        | (1,710.74)             |
| IBEW DUES                                               | 2053100        | (237.57)               |
| IUOE DUES                                               | 2053200        | (995.27)               |
| ORLAND POLICE SUPERVISOR DUES                           | 2054000        | (180.00)               |
| POLICE PENSION                                          | 2055000        | (35,875.99)            |
| POLICE PENSION TRUE COST                                | 2055500        | -                      |
| IMRF VOLUNTARY LIFE INSURANCE                           | 2057200        | (1,104.00)             |
| POLICE - M.A.P. DUES                                    | 2054500        | (1,343.00)             |
| SOCIAL SECURITY TAX                                     | 2061000        | (50,733.65)            |
| MEDICARE TAX                                            | 2062000        | (17,527.42)            |
| IMRF                                                    | 2063000        | (28,420.12)            |
| IMRF - SLEP PLAN                                        | 2063000        | (512.14)               |
| IMRF - VOLUNTARY ADD'L CONTRIBUTION                     | 2063500        | (9,825.57)             |
| FEDERAL TAX                                             | 2065000        | (151,400.44)           |
| STATE TAX                                               | 2066000        | (40,682.22)            |
| ICMA DEFERRED                                           | 2067000        | (1,874.85)             |
| NATIONWIDE DEFERRED                                     | 2067100        | (11,186.08)            |
| MASS MUTUAL DEFERRED                                    | 2067200        | (13,828.38)            |
| AXA DEFERED                                             | 2101310        | (605.00)               |
| HEALTH INSURANCE - EMPL CONTRIBUTIONS                   | 2068000        | (14,750.92)            |
| HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS              | 2058300        | (9,701.67)             |
| HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS              | 2058300        | 9,701.67               |
| FLEXIBLE SPENDING ACCOUNTS                              | 2058200        | (1,916.30)             |
| VACATION PURCHASE PROGRAM                               | 0000000        | (1,768.87)             |
| AFLAC INSURANCES                                        | 2068100        | (664.40)               |
| CAIC INSURANCES                                         | 2068100        | (438.69)               |
| NATIONAL GUARDIAN INSURANCE                             | 2057800        | (21.67)                |
| SUPPORT                                                 | 2053600        | (11,648.58)            |
| GARNISHMENTS                                            | 2053600        | (425.60)               |
| MISCELLANEOUS DEDUCTION                                 | 2058100        | -                      |
| MILITARY BASIC PAY DEDUCTION                            | 1010000        | -                      |
| <b>NET PAY</b>                                          | <b>1011000</b> | <b>\$ 834,382.18</b>   |