

Bi-Weekly Payroll for March 25, 2016

VILLAGE MANAGER	29,801.47
VILLAGE CLERK	8,754.00
PUBLIC INFORMATION	4,456.90
FINANCE	42,036.87
OFFICIALS	10,604.86
M.I.S.	12,201.70
BUILDING MAINTENANCE	24,594.79
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	16,513.52
DEVELOPMENT SERVICES - BUILDING DIVISION	31,475.78
DEVELOPMENT SERVICES - PLANNING DIVISION	16,139.77
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,062.30
PUBLIC WORKS - ADMINISTRATION	20,142.40
PUBLIC WORKS - STREETS	57,996.74
PUBLIC WORKS - TRANSPORTATION	3,800.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	15,010.30
POLICE	461,950.08
CIVIC CENTER	4,894.20
PUBLIC WORKS - WATER & SEWER	48,421.31
RECREATION - ADMINISTRATION	67,548.88
RECREATION - PROGRAMS	18,857.69
RECREATION - PARK OPERATIONS	48,907.71
RECREATION - CENTENNIAL POOL	4,151.41
RECREATION - SPORTSPLEX	22,213.03
RECREATION - SPECIAL RECREATION	11,331.17
GROSS PAY	\$ 993,866.98
AFSCME DUES	(1,686.66)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(33,172.01)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(1,136.00)
POLICE - M.A.P. DUES	(1,254.00)
SOCIAL SECURITY TAX	(38,032.93)
MEDICARE TAX	(13,874.27)
IMRF	(24,916.74)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,696.15)
FEDERAL TAX	(114,619.42)
STATE TAX	(32,045.78)
ICMA DEFERRED	(1,839.40)
NATIONWIDE DEFERRED	(6,593.08)
MASS MUTUAL DEFERRED	(13,526.66)
AXA DEFERED	(470.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,239.89)
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	\$ 674,252.89