

Bi-Weekly Payroll for May 20, 2016

VILLAGE MANAGER	30,037.50
VILLAGE CLERK	8,998.80
PUBLIC INFORMATION	4,628.30
FINANCE	38,821.55
OFFICIALS	10,567.04
M.I.S.	12,607.61
BUILDING MAINTENANCE	25,063.01
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,649.37
DEVELOPMENT SERVICES - BUILDING DIVISION	34,433.63
DEVELOPMENT SERVICES - PLANNING DIVISION	18,585.95
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,405.30
PUBLIC WORKS - ADMINISTRATION	20,986.11
PUBLIC WORKS - STREETS	57,596.86
PUBLIC WORKS - TRANSPORTATION	3,526.35
PUBLIC WORKS - VEHICLE & EQUIPMENT	15,095.13
POLICE	497,164.88
CIVIC CENTER	4,683.18
PUBLIC WORKS - WATER & SEWER	49,989.07
RECREATION - ADMINISTRATION	69,115.64
RECREATION - PROGRAMS	21,221.50
RECREATION - PARK OPERATIONS	57,562.57
RECREATION - CENTENNIAL POOL	4,959.81
RECREATION - SPORTSPLEX	20,985.68
RECREATION - SPECIAL RECREATION	11,481.34
GROSS PAY	\$ 1,048,166.18
AFSCME DUES	(1,663.38)
IBEW DUES	(191.69)
IUOE DUES	(960.60)
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(37,359.04)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	(1,104.00)
POLICE - M.A.P. DUES	(1,326.00)
SOCIAL SECURITY TAX	(38,891.61)
MEDICARE TAX	(14,662.00)
IMRF	(25,410.56)
IMRF - SLEP PLAN	(449.92)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(6,137.85)
FEDERAL TAX	(125,157.28)
STATE TAX	(33,864.33)
ICMA DEFERRED	(1,831.24)
NATIONWIDE DEFERRED	(7,268.08)
MASS MUTUAL DEFERRED	(13,782.29)
AXA DEFERED	(505.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(14,496.72)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,294.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,294.07
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	\$ 708,429.10