

## Bi-Weekly Payroll for July 29, 2016

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VILLAGE MANAGER	29,702.56
VILLAGE CLERK	9,986.41
PUBLIC INFORMATION	5,640.30
FINANCE	36,017.74
OFFICIALS	10,936.54
M.I.S.	18,318.55
BUILDING MAINTENANCE	26,318.50
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	17,255.60
DEVELOPMENT SERVICES - BUILDING DIVISION	27,851.93
DEVELOPMENT SERVICES - PLANNING DIVISION	18,463.91
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	12,520.80
PUBLIC WORKS - ADMINISTRATION	20,764.40
PUBLIC WORKS - STREETS	56,391.47
PUBLIC WORKS - TRANSPORTATION	3,900.10
PUBLIC WORKS - VEHICLE & EQUIPMENT	17,676.51
POLICE	472,587.90
CIVIC CENTER	5,103.06
PUBLIC WORKS - WATER & SEWER	50,928.43
RECREATION - ADMINISTRATION	69,186.46
RECREATION - PROGRAMS	32,607.17
RECREATION - PARK OPERATIONS	77,265.16
RECREATION - CENTENNIAL POOL	101,717.20
RECREATION - SPORTSPLEX	21,590.83
RECREATION - SPECIAL RECREATION	23,291.13
<b>GROSS PAY</b>	<b>\$ 1,166,022.66</b>
AFSCME DUES	-
IBEW DUES	-
IUOE DUES	-
ORLAND POLICE SUPERVISOR DUES	(190.00)
POLICE PENSION	(35,227.25)
POLICE PENSION TRUE COST	-
IMRF VOLUNTARY LIFE INSURANCE	-
POLICE - M.A.P. DUES	(17.00)
SOCIAL SECURITY TAX	(48,288.83)
MEDICARE TAX	(16,627.25)
IMRF	(24,969.32)
IMRF - SLEP PLAN	(498.30)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	(5,722.03)
FEDERAL TAX	(135,781.31)
STATE TAX	(38,859.38)
ICMA DEFERRED	(1,854.96)
NATIONWIDE DEFERRED	(7,068.08)
MASS MUTUAL DEFERRED	(12,777.05)
AXA DEFERED	(405.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	(17.50)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	(9,394.07)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	9,394.07
FLEXIBLE SPENDING ACCOUNTS	(1,820.26)
VACATION PURCHASE PROGRAM	(1,853.12)
AFLAC INSURANCES	(699.74)
CAIC INSURANCES	(440.74)
NATIONAL GUARDIAN INSURANCE	-
SUPPORT	(8,168.04)
GARNISHMENTS	(425.60)
MISCELLANEOUS DEDUCTION	-
MILITARY BASIC PAY DEDUCTION	-
<b>NET PAY</b>	<b>\$ 824,311.90</b>