

**VILLAGE OF ORLAND PARK
PAYROLL FOR FEBRUARY 27 2026
PAY PERIOD 02/09/2026-02/22/2026**

Fund #	Fund	Org Number	Department	Salary & Wages	Overtime	Other Pay	Benefits	Other	Total
100	General Fund	1001000	Village Manager	28,494.88	-	-	10,684.27	-	39,179.15
100	General Fund	1002000	Human Resources	14,441.40	-	-	6,426.79	-	20,868.19
100	General Fund	1001020	Communications & Marketing	7,989.00	-	-	3,003.39	-	10,992.39
100	General Fund	1003000	Finance	36,714.62	86.18	-	11,704.04	-	48,504.84
100	General Fund	1001030	Officials	7,209.63	-	-	1,039.15	-	8,248.78
100	General Fund	1004000	DOIT	24,019.50	-	-	9,056.57	-	33,076.07
100	General Fund	1008010	Natural Resources & Facilities Operations	83,398.13	4,349.74	-	33,807.80	-	121,555.67
100	General Fund	1006000	Development Services-Admin	21,048.13	14.70	-	6,551.75	-	27,614.58
100	General Fund	1006010	Development Services-Building	22,294.90	31.57	-	9,145.45	840.00	32,311.92
100	General Fund	1006020	Development Services-Planning	23,403.53	-	-	9,289.82	-	32,693.35
100	General Fund	1007000	Engineering Programs and Services	18,936.88	-	-	6,859.73	-	25,796.61
100	General Fund	1006030	Development Services-Economic Development	4,474.40	-	-	1,445.68	-	5,920.08
100	General Fund	1008000	Public Works-Admin	19,700.97	33.10	-	7,553.58	-	27,287.65
100	General Fund	1008020	Public Works-Streets	48,554.54	9.71	-	19,707.88	-	68,272.13
100	General Fund	1008030	Public Works-Pace	1,089.56	-	-	83.35	-	1,172.91
100	General Fund	1008040	Public Works-Vehicle & Equip	21,024.99	20.30	-	7,833.26	-	28,878.55
100	General Fund	1005000	Police	639,400.45	7,858.63	13,700.62	142,705.65	-	803,665.35
100	General Fund	1005020	ESDA	1,562.51	-	-	682.04	-	2,244.55
General Fund Total				1,023,758.02	12,403.93	13,700.62	287,580.20	840.00	1,338,282.77
500	Water & Sewer	5003000	Finance	13,882.24	56.78	-	3,581.88	-	17,520.90
500	Water & Sewer	5008100	Water & Sewer-Admin	73,037.62	1,840.24	-	30,731.55	-	105,609.41
Water & Sewer Fund Total				86,919.86	1,897.02	-	34,313.43	-	123,130.31
200	Recreation & Parks	2009000	Recreation-Admin	78,083.89	-	-	27,154.89	-	105,238.78
200	Recreation & Parks	2009200	Recreation-Programs	13,575.06	-	-	1,522.87	-	15,097.93
200	Recreation & Parks	2009100	Recreation-Athletics/Fields	43,526.63	102.42	-	18,977.86	-	62,606.91
200	Recreation & Parks	2009300	Recreation-Pool	11,316.67	-	-	967.96	-	12,284.63
200	Recreation & Parks	2009320	Recreation-Sportsplex	28,580.81	-	-	2,652.28	-	31,233.09
200	Recreation & Parks	2009210	Recreation-Special Recreation	10,866.73	445.45	-	1,694.60	-	13,006.78
200	Civic Center	2009330	Civic Center	9,728.68	-	-	1,546.89	-	11,275.57
Recreation & Parks Fund Total				195,678.47	547.87	-	54,517.35	-	250,743.69
VILLAGE TOTAL				\$ 1,306,356.35	\$ 14,848.82	\$ 13,700.62	\$ 376,421.94	\$ 840.00	\$ 1,712,167.73