

FILED

JUN 25 2026

Gianna Galante
Board of Works Clerk
City of Michigan City

City of Michigan City
Payroll Claims Docket for
June 26, 2026

Payroll vouchers register in lieu of signing each claim the governing body is allowing
I have examined the following and hereby certify as follows: That it is in proper form.
That it is duly authenticated as required by law. That is based upon statutory authority.
That is apparently correct.

Tamiko Smith

Signature

Authorized Signature (s)

Date

Comptroller

7/6/26

Payroll 6/26/26

Employee		Gross
Department 101 - Controller's office		
	148 Bailey, Carrie	1,979.20
	322 Gonder, Cathy A	1,979.21
	2147 Shaffer, Ann	2,273.02
	1565 Smith, Tamiko	6,038.46
	675 Studtman, Debbie L	2,672.23
	725 Turner, Evonne L	1,784.00
	731 Wall, Mary Lynn	27,904.32
	101 - Controller's office Totals	\$44,630.44
Department 102 - Clerk		
	2146 Neulieb, Gale A	2,932.80
	948 Pickens, Amanda R	2,256.00
	102 - Clerk Totals	\$5,188.80
Department 103 - Mayor's office		
	1389 Davis, Cornell	530.82
	446 Deutch, Angela	3,587.69
	2111 Galante, Gianna	2,115.30
	656 Greetham, Terrence R	2,785.62
	2106 Munoz, Arturo	1,632.75
	1338 Smith, Kelley A	2,460.15
	1582 Williams, Eric B	2,427.64
	2637 Wilson, Timothy	2,025.66
	103 - Mayor's office Totals	\$17,565.63
Department 104 - Elected		

Payroll 6/26/26

1005 Bietry, Timothy P	593.31
994 Coulter, Greg W	593.31
1078 Dabney, Bryant M	593.31
1291 Kora, Vidya S	593.31
951 Lee, Daisy M	593.31
953 Moldenhauer, Nancy A	593.31
1346 Nelson, Joseph S	593.31
1008 Przybylinski, Donald C	593.31
268 Tillman, Tracie	593.31

104 - Elected Totals	\$5,339.79
-----------------------------	------------------

Department **106 - Planning**

1972 Edwards, Dominique D	3,060.00
2085 Lopez-Isabello, Lucas	2,157.69
1834 Turner, Isabelle C	1,585.00

106 - Planning Totals	\$6,802.69
------------------------------	------------------

Department **107 - Human Resources**

1948 Ivy, Shante	2,672.23
1927 Jones-Henderson, Melisha	3,334.61
1931 Ormsby, Kelly A	1,696.00

107 - Human Resources Totals	\$7,702.84
-------------------------------------	------------------

Department **108 - Central Maintenance**

706 Cota, Wayne R	2,436.13
1341 Garbacik, Darrell L	2,981.85
1490 Krueger, Patrick	1,985.41

Payroll 6/26/26

	2041 Musgrave, Jacob	2,472.86
	868 Musgrave, John D	2,504.59
	1049 Turner, Joshua J	2,580.00
	1963 Vinson, Matthew	2,470.53
108 - Central Maintenance	Totals	\$17,431.37

Department 112 - Attorney	1255 Beall, Ryan A	2,301.12
	634 Lapaich-Stalbrink, Amber L	4,214.96
	563 Sliwa, Kimberly D	1,979.20
112 - Attorney	Totals	\$8,495.28

Department 113 - Transit	469 Barzoni-Tillman, Robin M	2,757.06
	2129 Eldridge, Shannon	2,015.51
	1342 Garcia, Cecilio M	2,163.14
	1547 Hatten, Tami Y	2,095.00
	2095 Haynes, Shirley	2,146.07
	803 Hefner, Courtney M	1,717.20
	2088 Jackson, Curtis	2,154.61
	1474 Livingston, Theresa V	2,401.59
	321 McFerson, William R	2,256.80
	138 Moneypenny, Deborah	2,154.62
	488 Murphy, Tyshona T	1,961.58
	1229 Peterson, Lawrence K Jr.	2,316.39

Payroll 6/26/26

1043 Scarver, Denise	2,114.86
2067 Skillon, Tiffany	2,008.14
2093 White, Anfernee	2,208.55
599 Wright, Jermaine A	2,197.20

113 - Transit Totals	\$34,668.32
-----------------------------	-------------------

Department **114 - Engineer**

2006 Tobin, Zachary	1,385.00
678 Werner, Timothy D	5,100.00

114 - Engineer Totals	\$6,485.00
------------------------------	------------------

Department **116 - Central Services**

607 Barnett, Douglas W	2,263.72
2107 Bush, Loni	2,199.44
1293 Darling, Kammie L	2,106.40
576 East, Nathan M	2,282.40
2089 Glancy, Jordan	795.36
2076 Haynes, Melisa	2,162.40
1286 Hodum, Lorne V Jr.	2,659.33
974 Holbrook, Nickolas W	1,891.36
2127 Kwiatkowski, Sherry	1,874.16
947 Martinez, John J	3,088.62
1942 Mitchell, Wade	2,046.40
823 Oszuscik, Adam T	2,068.40
2014 Smith, Nicholas	2,050.40

Payroll 6/26/26

	522 Smith, Shong Q	2,757.06
	1386 Steward, Westley A	2,682.34
	1919 Tibbs, Brian K	2,337.20
	703 Vaughn, Joseph M	3,019.53
	735 Vega, Kyle J	3,152.34
	1873 Volk, Jason P	1,915.08
	116 - Central Services Totals	\$43,351.94
Department 120 - Airport	2012 Nelson, Caleb	1,491.20
	203 Vega, Rudolph Jr.	2,622.44
	580 Ward, Jessica M	2,757.06
	120 - Airport Totals	\$6,870.70
Department 122 - Redevelopment	2104 Albers, David	1,153.85
	95 Wilson, Debora A	2,157.69
	2654 York, Skyler Y	3,648.46
	122 - Redevelopment Totals	\$6,960.00
Department 127 - Building	2102 Albers, David	2,769.23
	1289 Briscoe, DMarcus L	2,288.46
	1932 Buchanan, James L	1,426.25
	1663 Downs, Sue L	2,370.32
	2079 Ebling, Everett	1,625.64
	1941 Hodum Sr, Lorne	2,093.60

Payroll 6/26/26

1951 Holley, Brenton	1,903.86
1833 Khalil, Ferris	1,880.00
2101 McCline, Tajuanda	1,696.00
2109 Nespo , David	1,583.75
937 Oliver, Keith L	2,093.60
883 Osearo, Keith A	848.75

127 - Building Totals	\$22,579.46
------------------------------	--------------------

Department 201 - Fire

1987 Adrian, Chase	2,026.40
1164 Aerts, Myles E	2,397.29
1728 Allen, Joshua Y	2,597.44
1921 Baker, Philip N	2,468.88
1448 Baker, Sean M	3,068.08
885 Balling, Brendan B	1,647.31
1085 Bell, Alex M	4,820.41
1002 Bentley, Brian P	2,570.88
728 Bietry, Christian D	4,325.16
2022 Blake, Christopher M	2,993.28
1216 Borders, Shannon D	7,114.32
1741 Bray, Alfonso D	2,847.92
120 Bruder, Jeffery S	12,368.10
1536 Buslon, Armand S	3,998.50
771 Cass, Andrew C	2,888.07

Payroll 6/26/26

1431 Clouse, Jennifer L	2,229.69
2075 Cloyd, Robert	2,348.84
1994 Cooper, Caiya	1,929.90
774 Doperalski, Logan C	2,719.36
246 Eckwood, Tia	2,817.95
1631 Fletcher, Gregory S	4,218.61
1220 Frazier, Tristan D	3,407.02
2027 Furst, Jeffrey	2,348.84
601 Gaines, Christopher J	3,514.43
21 Gish, Kyle	2,779.48
249 Gonzalez, Brian	2,819.56
1848 Grasc, Andrea	1,447.43
1877 Griffin, Josiah J	2,468.88
773 Griffin, Mary Catterlin	2,819.56
218 Guncheon, Joseph	6,104.31
1412 Gussman, Frank E	2,699.44
2159 Hakim , Abbas J	2,095.32
245 Hallett, Randall	2,953.20
1751 Hanas, Eugene M	2,819.56
2164 Hayes, Andrew R	2,150.46
1236 Hooper, Robert J	2,908.00
512 Hughes, Joshua	2,859.64

Payroll 6/26/26

27 Irvin, Jacob	2,939.52
1159 Jasnieski, Michael J	3,325.16
579 Jenkins, Derek H	2,699.44
1158 Kaletha, Darren S	3,325.16
486 Kaletha, Logan S	2,699.44
1426 Kelley, Lemon L Sr.	3,998.50
1535 Kohler, Brock A	2,908.00
920 Kreighbaum, Brad M	3,453.72
1742 Kreighbaum, Steven T	4,038.34
278 Kubath, Jacob	2,739.28
1477 Lane, Gage T	1,971.75
664 Lee, Brandon Q	3,196.60
404 Legault, Daniel J	3,373.68
609 Manns, Scott A	2,739.28
417 Manuel, James	2,699.44
770 Martin, Chase M	2,699.44
2059 Martin, Tyler	2,348.84
1294 Martorano, Leo J	2,948.08
817 Marvel, Jamie A	3,685.10
578 Mellen, John M	4,858.87
22 Milcarek, Christopher	2,779.48
1237 Miller, Matthew Q	2,908.00

Payroll 6/26/26

914 Neisel, Owen A	2,150.46
35 Neulieb, Kyle	3,861.86
1725 Nona, Daniel J	2,908.00
259 Orzech, Michael A	7,509.17
1218 Ott, Jacob G	3,438.76
165 Pabon, Nicholas A	11,305.00
1144 Painter, Nathaniel W	2,184.93
251 Palmer, Jory	2,819.56
1727 Palmer, Nicholas L	3,998.50
702 Piergalski, Roman J	1,764.48
1991 Pumroy, Joseph	2,233.17
1238 Rebac, Frank R	3,557.16
585 Reczek, Buddy	2,667.30
23 Rinconeno, David	2,719.36
1010 Roberson, Kobe Alan	7,069.94
284 Rose, Judd D	3,373.68
1993 Schmidt, Edwin	2,348.84
2158 Siford, Lilyan	2,150.46
1240 Smith, Brian L	2,988.04
1620 Sonntag, William A	3,148.08
892 Stahoviak, Anthony E	3,216.52
2066 Stanford, Larz B	2,348.84

Payroll 6/26/26

	1082 Stanley, Ryan S	2,570.88
	1917 Stroud, Kody C	2,468.88
	2168 Swindell, Jaren T	1,550.81
	247 Swistek, Austin	2,779.48
	2032 Taylor, Barrett A	4,159.11
	1621 Tepavceovich, Jenna R	3,259.80
	1362 Thompson, Marcus D	4,968.90
	1221 Weiss, Jason R	3,068.08
	759 White, Brandon L	3,036.56
	2165 Wildhart, Lawson O	2,129.78
	541 Young, James A	16,785.23
	1081 Zerbes, Jonathan A	1,928.16
	381 Zerbes, Joseph A	3,196.60
	28 Zibutis, Christopher	2,819.56
	1084 Zralka, Anthony	2,670.98
	201 - Fire Totals	\$326,081.56
Department	202 - Police	
	684 Abraham, Douglas J	2,946.86
	333 Ashley, Jillian J	3,562.72
	1802 Babcock, Matthew R	4,311.79
	857 Bass, Aaron M	3,714.21
	795 Berker, Jeremy D	2,721.20

Payroll 6/26/26

2136 Blackwell, Jamie M	1,696.00
957 Bootz, Ashlei M	3,091.90
1562 Brinkman, Adam L	3,124.73
820 Brown, Anthony B	2,826.90
1302 Carire, Antonio J	2,800.40
700 Cartagena, Maria C	1,979.20
1637 Charo, Nicholas D	3,097.35
786 Chavez, Zanda M	3,606.84
2148 Cohen, Ahron	2,415.44
1177 Colburn, Jocelyn C	2,411.91
121 Cooney, David E	3,848.01
921 Corley, Marty M	4,468.50
102 Costigan, Jason L	3,333.61
3 Davenport, Angelo	3,209.30
1003 Davis, Charles W	3,028.75
756 Davis, Rachel L	2,857.30
2633 Debald, Dawn M	1,784.00
846 Denham, Chad Patrick	1,986.30
1414 Dokmanovic, Robert Todd	4,063.62
1300 Dolph, Thomas L	2,774.00
954 Doperalski, Katherine E	2,892.30
1359 Drake, Brandon T	3,926.08

Payroll 6/26/26

2150 Echarry, Reece	2,415.44
687 Eguia, Kenneth R	3,425.57
983 Elkins, Michael C	3,246.63
1930 Fite-Krivak, Stacy L	1,250.80
686 Fletcher, Kane A	3,205.87
103 Forker, Steven D	4,194.12
1823 Foster, Danny L	1,572.80
1180 Francisco, Gary D	3,214.36
1268 Fusko, CJ Paul	2,721.20
221 Galetti, Mark	3,154.40
1636 Gallegos, Louis M	3,629.18
2157 Gonzales, Stephanie M	2,415.44
2087 Gonzalez, Jose	3,001.44
1269 Hakes, Jackson S	2,899.78
2113 Harrington, Destiny	960.00
1563 Harris, Deshone M	3,550.89
317 Hatfield, Russell B	1,747.20
1298 Henry, Alexander DB	3,227.74
688 Hernandez, Maximiliano H	3,372.15
858 Hood, Lendell H	3,711.41
2135 Jesse, Gregory A	3,734.30
492 Kennedy, Kelley J	3,694.83

Payroll 6/26/26

750 King, Michael D	4,782.39
1361 Kiselka, Jared L	2,849.71
1263 Koontz, Ryan D	4,762.10
173 Krause, Nicholas K	3,678.47
416 Lewis, Patrick	4,401.72
2141 Marquez Serrano, Eduardo	1,332.00
1895 Marty, Amber Lee	3,402.74
415 McDaniel, Garrett	3,458.28
1476 Miller, Hunter A	4,401.46
1265 Miller, Tempest E	3,666.31
689 Moore, Brock I	4,366.11
465 Mota-Haro, Jose	3,219.40
1886 Motshagen, Shane M	2,663.00
764 Oberle, Michael T	3,376.38
94 Painter, Anna P	3,646.20
1512 Paull, Scott A	3,097.49
753 Petrie, Michael J	3,916.06
2112 Phelps, Jonathon	4,304.39
1901 Pickens, Mary J	1,696.00
1182 Plankey, Michelle J	1,942.84
796 Pliske, Kay M	3,574.70
1335 Pytynia, Carol M	3,445.08

Payroll 6/26/26

5603 Ramion, Jeffrey M	5,058.31
2048 Raymond, Mark S	3,328.80
254 Revoir, Daniel	3,703.57
602 Salary, Brittany M	1,696.00
458 Sanchez, Victor	2,987.88
960 Santoro, Anthony L	3,014.70
464 Schleyer, Jacob	3,180.61
1283 Shiparski, Kyle D	3,703.04
1370 Smallwood, Makiyah J	3,098.28
1561 Sopher, Melissa S	3,861.90
1765 Stantz-Jackson, Eric T	2,632.95
1301 Sterk, Richard J	3,908.60
802 Thomas, Justin R	2,774.00
961 Tillman, Taylor C	3,091.83
112 Travis, Dylan T	3,318.90
2139 Urbanczyk, Kevin A	3,556.24
1829 Washluske, Cody M	2,986.74
2149 Weaver , Shane	2,415.44
337 Wells, Zachery	3,818.90
408 Westphal, Steven C	3,679.96
630 Wiegel, Steven E	3,705.98
1368 Williams, Brandon S	2,687.50

Payroll 6/26/26

	561 Williams, Gregory L III	3,641.71
	2114 Wilson, Venise	1,180.00
	986 Wright, Brian T	3,453.91
	202 - Police Totals	\$303,293.35
Department	301 - Sanitary District Collections	
	300009 Barnett, Joshua E	2,109.60
	2040 Caffarella, Anthony	1,876.80
	1986 Gonzales, Nicolas	1,958.40
	1766 Hines, Adam B	2,178.72
	300072 Micheals, James J	3,142.40
	815 Parks, Tyrell D	2,178.72
	548 Reicher, Jacob A	134.09
	1912 Walus, Alan J	4,230.77
	1486 Wilson, Tyler	2,043.20
	2044 Yorek, Tiffany	2,068.56
	301 - Sanitary District Collections Totals	\$21,921.26
Department	302 - Sanitary District Treatment	
	1920 Anderson, Paul Stephen	3,142.78
	811 Armstrong, Jill E	1,958.68
	1035 Christensen, Jared A	2,610.30
	1280 Edwards, Nicholas S	3,025.63
	1408 Greer, Karl E Jr.	2,805.00
	1971 Gurney, Charles	2,176.84

Payroll 6/26/26

1029 Joyce, Michael James	4,422.25
80 Rubino, William	2,346.00
2096 Usmanmanga, Andrew J	2,908.04
1295 Webb, Evon L	1,873.52
1232 Young, Blair M	2,515.00

302 - Sanitary District Treatment Totals	\$29,784.04
---	--------------------

Department **303 - Sanitary District Office**

1907 Anderson, Rhonda Arnetta	4,315.39
1818 Bazil, Anthony M	2,718.40
1729 Gorczyca, John M	3,142.40
2169 Jones, Leon E Jr.	3,142.78
1910 Jones, Tonya D	1,840.80
1909 Kent, Carl C	1,846.55
2026 McCline, Rachel R	2,221.05
1430 Morris, Destiny L	3,594.28
2151 Suarez, Oscar	1,530.00
1923 Vachet, Wendy L	4,903.84
871 Yagelski, Christopher	3,040.39

303 - Sanitary District Office Totals	\$32,295.88
--	--------------------

Department **304 - Sanitary District Monitoring**

300060 Lehman, Sue A	3,025.60
942 Pasky, Laura J	2,044.22
1809 Vedo, Katrina A	2,159.97

Payroll 6/26/26

304 - Sanitary District Monitoring Totals			\$7,229.79
Department	305 - Sanitary District Maintenance		
	1666 Briggs, Allen D		1,895.04
	300041 Hines, Patrick A		2,362.22
	1890 Hollis, Jaydon R		2,093.81
	2086 Kinney, Thomas		2,295.20
	828 Osos, Dale A		2,021.60
	432 Plunk, Joseph		3,032.80
	2033 Rogers, Kevin J		2,864.00
	2118 Warren, David		1,872.72
305 - Sanitary District Maintenance Totals			\$18,437.39
Department	308 - Sanitary District IT		
	1647 Borolov, Terry G		2,486.83
	645 Hutchins, David L		2,608.20
	300062 Matanic, Andrew W		3,906.28
	1525 Micheals - Leffler, Nicole S		2,495.56
	967 Stevens, Tyler J		2,166.78
	1572 Welford, James B		1,980.90
308 - Sanitary District IT Totals			\$15,644.55
Department	310 - Sanitary District Refuse		
	135 Anderson, Jermaine		1,754.49
	1217 Carter, Christopher		2,675.81
	2115 Cleek, Dakota		1,920.00
	2037 Coleman, D'Marco		2,252.16

Payroll 6/26/26

2128 Davis, Donald	1,284.64
2074 Edwards, Taronda L	2,252.16
747 Emery, Eric C	1,754.49
2043 Ford Jr. , Demone	1,028.16
1094 Gonder, Thomas G	2,308.32
1863 Griffin, Randel W.L.	2,355.18
556 Guyton, Tarale S	2,374.57
1869 Hines, Carolyn E	1,983.25
1150 Hughes, Kenisha P	2,100.00
586 Jackson, Harry	1,754.49
2038 Jackson, Harry C Jr.	1,909.05
2036 Lewis Jr., Derek S	1,595.28
860 McLin, Rasheed M	2,430.64
182 Morlan, James W	2,612.80
2174 Roberts, Devin A	1,664.64
1999 Will, Nathaniel	2,326.88
984 Woodard, Jermaine D	1,660.05
1978 Woodard, Ted	2,612.80

310 - Sanitary District Refuse Totals	\$44,609.86
--	--------------------------

Department **401 - Vector Control**

2117 Banks, Dedrick	1,160.25
2143 Bush, Cory	1,020.00

Payroll 6/26/26

	1422 Campos, Ian J	1,160.25
	1966 Corbett, Herbert	1,696.00
	1055 Fitzhugh, Ryan G	1,224.00
	834 Glancy, Charles G	1,979.20
	1343 Kelley, Brett A Sr.	2,301.12
	970 Lindley, Justin N	1,572.80
	1124 Merriweather, Anttwon D	1,572.80
	1984 Oman, Kurtis	1,760.00
	2175 Steele, Jamere B	1,164.50
	401 - Vector Control Totals	\$16,610.92
Department	416 - Promise Scholarship	
	1340 Ward, Kila	2,757.06
	416 - Promise Scholarship Totals	\$2,757.06
Department	502 - Park Admin	
	1213 Anderson, Connie J	442.00
	1541 Briggs, Allen D III	581.25
	2154 Davis, Carolyn	843.75
	369 Eason, Shannon L	2,981.87
	2152 Frazier, Victoria	562.50
	1604 Huizar, Adrian J	585.00
	2153 Long, Steven	658.75
	1456 McNeal, Samara J	535.28
	1372 Mellen, Allie M	1,696.00

Payroll 6/26/26

	1151 Miller, Kilee R	555.63
	263 Moore, Melissa	2,287.15
	1992 Murphy, Anthony	604.51
	1882 Nelson, Alfreda K	467.10
	1165 Oman, Lindsey M	238.50
	988 Osborne, Kenneth R	292.50
	2163 Perry, Amiah B	296.25
	2156 Pinner, Carter	667.50
	2051 Reyna, Cristina	127.50
	1487 Sanders, Naethan L	1,060.07
	2162 Shannon , Jurnee K	472.76
	2134 Taylor, Anyah	363.75
	2052 Walker, James L	292.50
	1883 Walker, Rosemarie	60.00
	1323 Walker, William D	2,785.63
	841 Williams, Sally A	1,696.00
	502 - Park Admin Totals	\$21,153.75
Department	503 - Park Recreation	
	1519 Burton, Paige E	1,318.77
	1171 Jasicki, Eden N	840.00
	2167 Long, Peyton E	1,024.00
	1521 Malone, Ayana M	1,040.00
	2000 White, Bobby	583.32

Payroll 6/26/26

503 - Park Recreation Totals		\$4,806.09
-------------------------------------	-------	-------------------

Department **504 - Park Zoo**

1358 Adams, Nicole E	776.50
913 Dipert, David J	2,020.94
842 Dipert, Rebecca J	1,591.63
742 Emerick, Elizabeth R	2,368.75
1935 George, Tracy I	1,207.50
794 Hart, Jessica L	2,201.68
729 Jenks, Amber M	1,971.00
2108 Krajci, Julia	1,452.53
372 LeBlanc-Huss, Jamie M	2,502.56
2144 London, Laila	1,245.00
1956 Peckler, Joseph S	514.99
1975 Rojas, Makenzie	1,067.50
6 Sheldon, Shawne E	2,368.73
1245 Stantz, Briana L	2,184.16
1515 Steinhiser, Megan E	2,084.88
1943 Stroud, Isabella R	728.00
856 Studniarz, Courtney R	1,868.80
1914 Wozniak, Allan L	595.44

504 - Park Zoo Totals		\$28,750.59
------------------------------	-------	--------------------

Department **505 - Park Maintenance**

968 Barnett, Brian K	395.25
----------------------	--------

Payroll 6/26/26

2160 Batchelder, Vonzell H	1,304.75
1277 Bohlim, Christopher E	1,290.00
2133 Carter, Jalen	1,297.50
1378 Childers, George L	1,269.23
307 Clemons, Agnes	1,088.00
1894 Cummings, Mark B	782.00
1192 Galindo, Ava C	1,397.76
1979 Godwin, Grant	1,462.00
2 Hinshaw, Christopher A	2,091.18
813 Jackson, Ricky W	1,747.20
679 Jacobs, Cynthia S	1,747.20
286 Kaufman, Christopher T	2,091.40
869 Krueger, Amanda S	1,747.20
292 Leblanc, Austin	1,457.33
1947 Long, Michael	1,261.00
1247 Manley, Bobbie J Jr.	1,897.35
2123 Mark, Samuel	1,284.00
723 Miscik, Richard A	1,981.98
853 Moisan, Glen A	816.00
1469 Razo, Nikolai A	1,445.00
1577 Rebac, Martin H	2,025.66
2121 Robert, Rachael	1,264.00

Payroll 6/26/26

	2070 Rucker, Keith L	1,932.84
	670 Ruess, Steven M	1,314.64
	547 Sims, Corey L	161.50
	835 Snyder, Neil A	1,139.48
	535 Steinhiser, Riley S	1,258.00
	1398 Tracy, Helen A	822.56
	437 Voltz, Patrick	2,552.61
	1936 Waltz, Connor B	1,283.50
	24 Warner, Richard	1,356.30
	20 Weinig, Don C	1,840.59
	505 - Park Maintenance Totals	\$46,805.01
Department	506 - Park Senior Ctr	
	1906 Garbacik, Laura L	772.34
	1051 Miller, Tara C	2,332.89
	707 Steele, Laura A	762.80
	506 - Park Senior Ctr Totals	\$3,868.03
Department	507 - Golf	
	1962 Beckman, Matthew	339.50
	1438 Brooks, Donald H	527.00
	772 Burke, Dennis A	1,188.13
	1933 Cornwell, Paul R	2,875.62
	647 Daurer, Paul A	1,296.25
	1065 Dombkowski, Thomas G	673.14

Payroll 6/26/26

626 Drake, Robert P	194.35
1415 Eppinger, Donald H	692.75
2049 Gearing, Kamren	154.00
299 Hackett, William	283.86
2122 Hassett, Richard A	465.50
1989 Haughtington, Max	700.00
1960 Hazelgrove, William	140.00
2161 Hupp, Robert B	329.00
1406 Ingram, Dennis G	1,309.00
1985 Jasnieski, Anna	616.00
659 Kent, John B	510.94
616 Knoll, Michael J	375.00
1938 Lewis, Justin	94.50
2124 Llewellyn, Maryann	297.50
78 Moore, Mychal J	2,596.15
1945 Neulieb, Michael	63.00
1256 Pawlik, Thomas J	628.54
543 Rigterink, Debbie	458.22
1067 Schmidt, Jerrold A	420.00
1773 Skwiat, Eugene J	93.27
2132 Smoot, Isaiah	329.00
1976 Stellema, Thomas	581.26

Payroll 6/26/26

	2126 Stewart, Nicholas	157.50
	1967 Wood, Randy	381.50
	901 Worek, Robert	514.99
	507 - Golf Totals	\$19,285.47
Department 510 - Cemetery		
	619 Block, Randall G	1,181.50
	1964 Coleman, Anthony	956.25
	5202 DeRolf, Roxann M	2,301.12
	1418 Jackson, Paul A	1,007.25
	2073 Kuykendall, LaShawn T	1,130.50
	1309 Kuzio, David	1,837.29
	266 Loniewski, Jeffrey S	2,757.06
	1421 Morrisroe, Timothy R	1,572.80
	1551 Osos, Denice D	1,696.00
	2072 Rodgers, Kathleen	1,224.00
	1749 Rogers, Richard T	1,747.20
	2173 Taylor, Robert O	1,083.75
	510 - Cemetery Totals	\$18,494.72
Department 685 - Port Authority		
	855 Bush, Joshua A	2,104.96
	427 Durnell, Grant	1,992.25
	1117 Eisele, Owen N	208.00
	100 Frame, Timothy R	3,974.78

Payroll 6/26/26

1467 Fulford, Grace A	671.25
2050 Gardner, Debra S.	1,055.00
1472 Goyette, Claire J	600.00
878 Jackson, Brian S	2,748.83
1097 Jania, Kenneth W	786.26
351 Kreighbaum, Leslye	2,195.00
2170 Lindwall, Janice L	259.25
2031 Lipsett, Lauren	701.25
2166 Moran, Sharon A	604.00
1354 Murray, Jessica A	388.71
310 Orszulak, Danny R Jr.	1,977.02
1128 Painter, Nolan K	1,023.75
1011 Pawlicke, Mary Ann	2,748.83
976 Ratliff, Kyle W	1,854.45
985 Reynolds, Elizabeth T	54.00
884 Rife, Juanita E	1,296.00
854 Schacht, Warren R	1,260.00
2172 St. Germain , Madeline E	131.25
1373 Strobe, Scott J	1,795.95
1952 Tanski, Michael	994.50
865 Vignere, Vincent Scott	640.00
75 Wojasinski, Martin	1,239.00

Payroll 6/26/26

952 Wojasinski, Nathaniel M	1,872.00
2060 Wojasinski, Sophia	247.50
685 - Port Authority Totals	<u>\$35,423.79</u>
Grand Totals	<u><u>\$1,231,325.37</u></u>
Taxes	\$234,102.82
Deductions	\$88,824.78
Net	\$908,397.77