

FILED

AUG 19 2026

Gianna Galante  
Board of Works Clerk  
City of Michigan City

**City of Michigan City**  
**Payroll Claims Docket for**  
**Aug 21, 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

Constance Ainsworth

9/18/26

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# Payroll of 8/21/26

| Employee   |                                         | Gross              |
|------------|-----------------------------------------|--------------------|
| Department | <b>101 - Controller's office</b>        |                    |
|            | 148 Bailey, Carrie                      | 1,979.21           |
|            | 322 Gonder, Cathy A                     | 1,979.20           |
|            | 2147 Shaffer, Ann                       | 2,841.34           |
|            | 1565 Smith, Tamiko                      | 3,019.23           |
|            | 675 Studtman, Debbie L                  | 2,672.23           |
|            | 725 Turner, Evonne L                    | 1,784.00           |
|            | <b>101 - Controller's office Totals</b> | <b>\$14,275.21</b> |
| Department | <b>102 - Clerk</b>                      |                    |
|            | 2146 Neulieb, Gale A                    | 2,932.80           |
|            | 948 Pickens, Amanda R                   | 2,256.00           |
|            | <b>102 - Clerk Totals</b>               | <b>\$5,188.80</b>  |
| Department | <b>103 - Mayor's office</b>             |                    |
|            | 446 Deutch, Angela                      | 3,587.69           |
|            | 2111 Galante, Gianna                    | 2,155.49           |
|            | 656 Greetham, Terrence R                | 2,785.62           |
|            | 2106 Munoz, Arturo                      | 1,438.50           |
|            | 1338 Smith, Kelley A                    | 2,460.15           |
|            | 1582 Williams, Eric B                   | 2,028.71           |
|            | 2637 Wilson, Timothy                    | 1,902.81           |
|            | <b>103 - Mayor's office Totals</b>      | <b>\$16,358.97</b> |
| Department | <b>104 - Elected</b>                    |                    |
|            | 1005 Bietry, Timothy P                  | 593.31             |
|            | 994 Coulter, Greg W                     | 593.31             |

Payroll of 8/21/26

|                                             |                                     |                  |
|---------------------------------------------|-------------------------------------|------------------|
|                                             | 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           |
|                                             | <b>104 - Elected Totals</b>         | <hr/> \$5,339.79 |
| Department <b>106 - Planning</b>            |                                     |                  |
|                                             | 1972 Edwards, Dominique D           | 3,060.00         |
|                                             | 2085 Lopez-Isabello, Lucas          | 2,157.69         |
|                                             | 1834 Turner, Isabelle C             | 1,585.00         |
|                                             | <b>106 - Planning Totals</b>        | <hr/> \$6,802.69 |
| Department <b>107 - Human Resources</b>     |                                     |                  |
|                                             | 1948 Ivy, Shante                    | 2,672.23         |
|                                             | 1927 Jones-Henderson,<br>Melisha    | 3,334.61         |
|                                             | 1931 Ormsby, Kelly A                | 1,696.00         |
|                                             | <b>107 - Human Resources Totals</b> | <hr/> \$7,702.84 |
| Department <b>108 - Central Maintenance</b> |                                     |                  |
|                                             | 706 Cota, Wayne R                   | 2,410.40         |
|                                             | 1341 Garbacik, Darrell L            | 2,981.85         |
|                                             | 1490 Krueger, Patrick               | 1,979.21         |
|                                             | 868 Musgrave, John D                | 2,414.40         |
|                                             | 1049 Turner, Joshua J               | 2,457.21         |

Payroll of 8/21/26

|                      |          |
|----------------------|----------|
| 1963 Vinson, Matthew | 2,414.40 |
|----------------------|----------|

|                                         |                    |
|-----------------------------------------|--------------------|
| <b>108 - Central Maintenance Totals</b> | <b>\$14,657.47</b> |
|-----------------------------------------|--------------------|

Department **112 - Attorney**

|                    |          |
|--------------------|----------|
| 1255 Beall, Ryan A | 2,301.12 |
|--------------------|----------|

|                                   |          |
|-----------------------------------|----------|
| 634 Lapaich-Stalbrink, Amber<br>L | 4,214.96 |
|-----------------------------------|----------|

|                       |          |
|-----------------------|----------|
| 563 Sliwa, Kimberly D | 1,979.20 |
|-----------------------|----------|

|                              |                   |
|------------------------------|-------------------|
| <b>112 - Attorney Totals</b> | <b>\$8,495.28</b> |
|------------------------------|-------------------|

Department **113 - Transit**

|                             |          |
|-----------------------------|----------|
| 2192 Barnes, Benjamin A Jr. | 2,504.25 |
|-----------------------------|----------|

|                              |          |
|------------------------------|----------|
| 469 Barzoni-Tillman, Robin M | 2,757.06 |
|------------------------------|----------|

|                        |          |
|------------------------|----------|
| 2129 Eldridge, Shannon | 2,029.15 |
|------------------------|----------|

|                        |          |
|------------------------|----------|
| 1342 Garcia, Cecilio M | 2,278.86 |
|------------------------|----------|

|                     |          |
|---------------------|----------|
| 1547 Hatten, Tami Y | 2,141.52 |
|---------------------|----------|

|                      |          |
|----------------------|----------|
| 2095 Haynes, Shirley | 2,483.76 |
|----------------------|----------|

|                        |          |
|------------------------|----------|
| 803 Hefner, Courtney M | 1,844.40 |
|------------------------|----------|

|                      |          |
|----------------------|----------|
| 2088 Jackson, Curtis | 2,315.70 |
|----------------------|----------|

|                            |          |
|----------------------------|----------|
| 1474 Livingston, Theresa V | 2,336.88 |
|----------------------------|----------|

|                         |          |
|-------------------------|----------|
| 321 McFerson, William R | 2,789.64 |
|-------------------------|----------|

|                         |          |
|-------------------------|----------|
| 138 Moneypenny, Deborah | 2,413.38 |
|-------------------------|----------|

|                       |          |
|-----------------------|----------|
| 488 Murphy, Tyshona T | 2,529.66 |
|-----------------------|----------|

|                               |          |
|-------------------------------|----------|
| 1229 Peterson, Lawrence K Jr. | 2,187.30 |
|-------------------------------|----------|

|                      |          |
|----------------------|----------|
| 1043 Scarver, Denise | 2,483.76 |
|----------------------|----------|

|                       |          |
|-----------------------|----------|
| 2067 Skillon, Tiffany | 5,957.15 |
|-----------------------|----------|

Payroll of 8/21/26

|            |                               |                   |
|------------|-------------------------------|-------------------|
|            | 2093 White, Anfernee          | 2,159.63          |
|            | 785 Wright, Mark              | 1,641.62          |
|            | <b>113 - Transit Totals</b>   | <hr/> \$42,853.72 |
| Department | <b>114 - Engineer</b>         |                   |
|            | 2006 Tobin, Zachary           | 1,385.00          |
|            | 678 Werner, Timothy D         | 5,100.00          |
|            | <b>114 - Engineer Totals</b>  | <hr/> \$6,485.00  |
| Department | <b>116 - Central Services</b> |                   |
|            | 607 Barnett, Douglas W        | 2,832.51          |
|            | 2107 Bush, Loni               | 2,836.91          |
|            | 1293 Darling, Kammie L        | 2,745.35          |
|            | 576 East, Nathan M            | 2,650.10          |
|            | 2089 Glancy, Jordan           | 2,584.62          |
|            | 2076 Haynes, Melisa           | 3,060.67          |
|            | 1286 Hodum, Lorne V Jr.       | 2,828.51          |
|            | 974 Holbrook, Nickolas W      | 2,489.60          |
|            | 2127 Kwiatkowski, Sherry      | 2,796.12          |
|            | 947 Martinez, John J          | 3,779.42          |
|            | 1942 Mitchell, Wade           | 2,559.27          |
|            | 823 Oszuscik, Adam T          | 2,682.25          |
|            | 2014 Smith, Nicholas          | 2,538.36          |
|            | 522 Smith, Shong Q            | 2,757.06          |
|            | 1386 Steward, Westley A       | 2,871.98          |

Payroll of 8/21/26

|                                |                                      |                   |
|--------------------------------|--------------------------------------|-------------------|
|                                | 1919 Tibbs, Brian K                  | 2,929.31          |
|                                | 703 Vaughn, Joseph M                 | 3,124.54          |
|                                | 735 Vega, Kyle J                     | 3,462.65          |
|                                | 1873 Volk, Jason P                   | 2,564.00          |
|                                | 2191 Wright , Walter L Jr.           | 2,606.14          |
|                                | <b>116 - Central Services Totals</b> | <hr/> \$56,699.37 |
| Department 120 - Airport       | 2179 England, Jacob L                | 768.00            |
|                                | 2012 Nelson, Caleb                   | 1,486.54          |
|                                | 203 Vega, Rudolph Jr.                | 2,288.45          |
|                                | 580 Ward, Jessica M                  | 2,757.06          |
|                                | <b>120 - Airport Totals</b>          | <hr/> \$7,300.05  |
| Department 122 - Redevelopment | 2104 Albers, David                   | 1,153.85          |
|                                | 95 Wilson, Debora A                  | 2,157.69          |
|                                | 2654 York, Skyler Y                  | 3,648.46          |
|                                | <b>122 - Redevelopment Totals</b>    | <hr/> \$6,960.00  |
| Department 127 - Building      | 2102 Albers, David                   | 2,769.23          |
|                                | 1289 Briscoe, DMarcus L              | 2,288.46          |
|                                | 1932 Buchanan, James L               | 1,487.50          |
|                                | 1663 Downs, Sue L                    | 2,370.32          |
|                                | 2079 Ebling, Everett                 | 1,625.64          |
|                                | 1941 Hodum Sr, Lorne                 | 2,093.60          |

Payroll of 8/21/26

|                        |          |
|------------------------|----------|
| 1951 Holley, Brenton   | 2,093.60 |
| 1833 Khalil, Ferris    | 1,880.00 |
| 2101 McCline, Tajuanda | 1,696.00 |
| 2109 Nespo , David     | 1,548.75 |
| 937 Oliver, Keith L    | 2,093.60 |
| 883 Osearo, Keith A    | 1,076.25 |

|                              |                   |
|------------------------------|-------------------|
| <b>127 - Building Totals</b> | <hr/> \$23,022.95 |
|------------------------------|-------------------|

Department **201 - Fire**

|                           |          |
|---------------------------|----------|
| 1987 Adrian, Chase        | 1,833.41 |
| 1164 Aerts, Myles E       | 2,795.61 |
| 1728 Allen, Joshua Y      | 2,597.44 |
| 1921 Baker, Philip N      | 2,468.88 |
| 1448 Baker, Sean M        | 4,218.61 |
| 885 Balling, Brendan B    | 1,888.55 |
| 1085 Bell, Alex M         | 3,534.96 |
| 1002 Bentley, Brian P     | 2,691.39 |
| 728 Bietry, Christian D   | 3,156.44 |
| 2022 Blake, Christopher M | 3,113.52 |
| 1216 Borders, Shannon D   | 3,557.16 |
| 1741 Bray, Alfonso D      | 2,847.92 |
| 120 Bruder, Jeffery S     | 4,858.92 |
| 1536 Buslon, Armand S     | 2,908.00 |
| 771 Cass, Andrew C        | 2,699.44 |

Payroll of 8/21/26

|                             |          |
|-----------------------------|----------|
| 1431 Clouse, Jennifer L     | 2,665.74 |
| 2075 Cloyd, Robert          | 2,348.84 |
| 1994 Cooper, Caiya          | 248.13   |
| 774 Doperalski, Logan C     | 2,888.07 |
| 246 Eckwood, Tia            | 2,817.95 |
| 1631 Fletcher, Gregory S    | 3,279.75 |
| 1220 Frazier, Tristan D     | 3,534.96 |
| 2027 Furst, Jeffrey         | 2,468.88 |
| 601 Gaines, Christopher J   | 2,779.48 |
| 21 Gish, Kyle               | 3,865.21 |
| 249 Gonzalez, Brian         | 3,257.20 |
| 1848 Grasc, Andrea          | 1,075.23 |
| 1877 Griffin, Josiah J      | 2,468.88 |
| 773 Griffin, Mary Catterlin | 2,779.48 |
| 218 Guncheon, Joseph        | 4,170.27 |
| 1412 Gussman, Frank E       | 2,868.15 |
| 2159 Hakim , Abbas J        | 1,936.79 |
| 245 Hallett, Randall        | 2,779.48 |
| 1751 Hanas, Eugene M        | 2,779.48 |
| 2164 Hayes, Andrew R        | 1,840.30 |
| 1236 Hooper, Robert J       | 2,953.44 |
| 512 Hughes, Joshua          | 2,779.48 |

Payroll of 8/21/26

|                           |          |
|---------------------------|----------|
| 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 |
| 2186 Kalvaitis, Caleb A   | 2,477.32 |
| 1426 Kelley, Lemon L Sr.  | 4,402.08 |
| 1535 Kohler, Brock A      | 2,908.00 |
| 920 Kreighbaum, Brad M    | 3,453.72 |
| 1742 Kreighbaum, Steven T | 2,927.92 |
| 278 Kubath, Jacob         | 3,116.55 |
| 1477 Lane, Gage T         | 1,147.20 |
| 664 Lee, Brandon Q        | 3,196.60 |
| 404 Legault, Daniel J     | 3,426.39 |
| 609 Manns, Scott A        | 2,741.62 |
| 417 Manuel, James         | 2,699.44 |
| 770 Martin, Chase M       | 2,699.44 |
| 2059 Martin, Tyler        | 2,495.64 |
| 1294 Martorano, Leo J     | 2,908.00 |
| 817 Marvel, Jamie A       | 3,022.37 |
| 578 Mellen, John M        | 3,533.72 |
| 22 Milcarek, Christopher  | 2,779.48 |

Payroll of 8/21/26

|                           |          |
|---------------------------|----------|
| 1237 Miller, Matthew Q    | 2,948.08 |
| 914 Neisel, Owen A        | 2,095.32 |
| 35 Neulieb, Kyle          | 4,035.58 |
| 1725 Nona, Daniel J       | 2,908.00 |
| 259 Orzech, Michael A     | 3,533.72 |
| 1218 Ott, Jacob G         | 3,072.84 |
| 165 Pabon, Nicholas A     | 3,027.88 |
| 1144 Painter, Nathaniel W | 1,448.34 |
| 251 Palmer, Jory          | 2,996.63 |
| 1727 Palmer, Nicholas L   | 3,028.24 |
| 702 Piergalski, Roman J   | 1,916.12 |
| 1991 Pumroy, Joseph       | 2,150.46 |
| 1238 Rebac, Frank R       | 3,557.16 |
| 585 Reczek, Buddy         | 2,719.36 |
| 23 Rinconeno, David       | 2,772.08 |
| 1010 Roberson, Kobe Alan  | 2,691.39 |
| 284 Rose, Judd D          | 3,373.68 |
| 1993 Schmidt, Edwin       | 2,468.88 |
| 2158 Siford, Lilyan       | 827.10   |
| 1240 Smith, Brian L       | 5,279.00 |
| 1620 Sonntag, William A   | 3,148.08 |
| 892 Stahoviak, Anthony E  | 3,246.55 |

Payroll of 8/21/26

|            |                            |                     |
|------------|----------------------------|---------------------|
|            | 2066 Stanford, Larz B      | 2,348.84            |
|            | 1082 Stanley, Ryan S       | 2,630.97            |
|            | 1917 Stroud, Kody C        | 2,468.88            |
|            | 2168 Swindell, Jaren T     | 2,136.68            |
|            | 247 Swistek, Austin        | 2,779.48            |
|            | 2032 Taylor, Barrett A     | 4,159.11            |
|            | 1621 Tepavceovich, Jenna R | 3,068.05            |
|            | 1362 Thompson, Marcus D    | 4,968.90            |
|            | 1221 Weiss, Jason R        | 3,068.08            |
|            | 759 White, Brandon L       | 3,124.09            |
|            | 2165 Wildhart, Lawson O    | 2,136.68            |
|            | 541 Young, James A         | 4,969.30            |
|            | 1081 Zerbes, Jonathan A    | 2,570.88            |
|            | 381 Zerbes, Joseph A       | 3,196.60            |
|            | 28 Zibutis, Christopher    | 3,821.78            |
|            | 1084 Zralka, Anthony       | 2,630.64            |
|            | <b>201 - Fire Totals</b>   | <b>\$282,003.10</b> |
| Department | <b>202 - Police</b>        |                     |
|            | 684 Abraham, Douglas J     | 3,080.61            |
|            | 333 Ashley, Jillian J      | 3,562.72            |
|            | 1802 Babcock, Matthew R    | 3,835.00            |
|            | 857 Bass, Aaron M          | 3,283.28            |

Payroll of 8/21/26

|                                 |          |
|---------------------------------|----------|
| 795 Berker, Jeremy D            | 3,129.38 |
| 2136 Blackwell, Jamie M         | 1,696.00 |
| 957 Bootz, Ashlei M             | 2,826.88 |
| 1562 Brinkman, Adam L           | 3,739.91 |
| 820 Brown, Anthony B            | 2,840.14 |
| 798 Callahan, Joshua S          | 4,060.62 |
| 1302 Carire, Antonio J          | 3,246.73 |
| 700 Cartagena, Maria C          | 1,979.20 |
| 1637 Charo, Nicholas D          | 3,489.22 |
| 786 Chavez, Zanda M             | 3,355.21 |
| 2148 Cohen, Ahron               | 2,415.40 |
| 1177 Colburn, Jocelyn C         | 2,411.91 |
| 121 Cooney, David E             | 3,848.01 |
| 921 Corley, Marty M             | 4,162.90 |
| 102 Costigan, Jason L           | 3,380.46 |
| 3 Davenport, Angelo             | 2,985.40 |
| 1003 Davis, Charles W           | 1,800.73 |
| 756 Davis, Rachel L             | 2,937.68 |
| 2633 Debald, Dawn M             | 1,784.00 |
| 846 Denham, Chad Patrick        | 2,442.99 |
| 1414 Dokmanovic, Robert<br>Todd | 3,778.80 |
| 1300 Dolph, Thomas L            | 2,774.00 |

Payroll of 8/21/26

|                                 |          |
|---------------------------------|----------|
| 954 Doperalski, Katherine E     | 2,792.49 |
| 1359 Drake, Brandon T           | 2,750.73 |
| 2150 Echarry, Reece             | 2,596.56 |
| 687 Eguia, Kenneth R            | 4,112.72 |
| 983 Elkins, Michael C           | 3,261.63 |
| 1930 Fite-Krivak, Stacy L       | 1,250.80 |
| 686 Fletcher, Kane A            | 3,256.91 |
| 103 Forker, Steven D            | 4,194.12 |
| 1823 Foster, Danny L            | 1,572.80 |
| 1180 Francisco, Gary D          | 3,147.50 |
| 1268 Fusko, CJ Paul             | 2,721.20 |
| 221 Galetti, Mark               | 3,154.42 |
| 1636 Gallegos, Louis M          | 3,713.11 |
| 2157 Gonzales, Stephanie M      | 2,415.40 |
| 2087 Gonzalez, Jose             | 3,137.67 |
| 1269 Hakes, Jackson S           | 3,435.51 |
| 2113 Harrington, Destiny        | 1,020.00 |
| 1563 Harris, Deshone M          | 4,304.40 |
| 317 Hatfield, Russell B         | 1,747.20 |
| 1298 Henry, Alexander DB        | 2,960.26 |
| 688 Hernandez, Maximiliano<br>H | 4,412.40 |
| 858 Hood, Lendell H             | 3,644.65 |

Payroll of 8/21/26

|                                  |          |
|----------------------------------|----------|
| 2135 Jesse, Gregory A            | 4,189.42 |
| 492 Kennedy, Kelley J            | 3,794.99 |
| 750 King, Michael D              | 3,546.96 |
| 1361 Kiselka, Jared L            | 3,196.12 |
| 1263 Koontz, Ryan D              | 4,966.18 |
| 173 Krause, Nicholas K           | 3,980.35 |
| 416 Lewis, Patrick               | 3,959.18 |
| 2141 Marquez Serrano,<br>Eduardo | 1,618.75 |
| 1895 Marty, Amber Lee            | 3,707.88 |
| 415 McDaniel, Garrett            | 3,180.88 |
| 1476 Miller, Hunter A            | 4,595.65 |
| 1265 Miller, Tempest E           | 3,069.91 |
| 689 Moore, Brock I               | 4,742.83 |
| 465 Mota-Haro, Jose              | 3,469.13 |
| 1886 Motshagen, Shane M          | 2,944.82 |
| 764 Oberle, Michael T            | 3,425.92 |
| 94 Painter, Anna P               | 3,646.20 |
| 1182 Paradis, Michelle J         | 1,656.00 |
| 1512 Paull, Scott A              | 3,042.50 |
| 753 Petrie, Michael J            | 4,035.95 |
| 2112 Phelps, Jonathon            | 3,583.15 |
| 1901 Pickens, Mary J             | 1,696.00 |

Payroll of 8/21/26

|                             |          |
|-----------------------------|----------|
| 796 Pliske, Kay M           | 3,574.70 |
| 1335 Pytynia, Carol M       | 3,540.20 |
| 5603 Ramion, Jeffrey M      | 3,689.50 |
| 2048 Raymond, Mark S        | 3,453.63 |
| 254 Revoir, Daniel          | 3,011.80 |
| 602 Salary, Brittany M      | 1,696.00 |
| 458 Sanchez, Victor         | 3,001.52 |
| 960 Santoro, Anthony L      | 2,947.20 |
| 464 Schleyer, Jacob         | 3,066.68 |
| 1283 Shiparski, Kyle D      | 3,703.04 |
| 1370 Smallwood, Makiyah J   | 3,171.06 |
| 1561 Sopher, Melissa S      | 5,577.75 |
| 1765 Stantz-Jackson, Eric T | 1,874.28 |
| 1301 Sterk, Richard J       | 3,743.65 |
| 802 Thomas, Justin R        | 3,008.07 |
| 961 Tillman, Taylor C       | 2,826.80 |
| 112 Travis, Dylan T         | 3,526.95 |
| 2139 Urbanczyk, Kevin A     | 3,689.60 |
| 1829 Washluske, Cody M      | 2,972.87 |
| 2149 Weaver , Shane         | 2,415.40 |
| 337 Wells, Zachery          | 3,153.13 |
| 408 Westphal, Steven C      | 3,748.65 |

Payroll of 8/21/26

|            |                                                   |                    |
|------------|---------------------------------------------------|--------------------|
|            | 630 Wiegel, Steven E                              | 3,920.97           |
|            | 1368 Williams, Brandon S                          | 2,859.06           |
|            | 561 Williams, Gregory L III                       | 4,241.10           |
|            | 2114 Wilson, Venise                               | 1,180.00           |
|            | 986 Wright, Brian T                               | 3,453.90           |
|            | <b>202 - Police Totals</b>                        | <hr/> \$307,545.94 |
| Department | <b>301 - Sanitary District Collections</b>        |                    |
|            | 300009 Barnett, Joshua E                          | 2,109.60           |
|            | 2040 Caffarella, Anthony                          | 1,689.12           |
|            | 1986 Gonzales, Nicolas                            | 2,068.56           |
|            | 1766 Hines, Adam B                                | 1,958.40           |
|            | 300072 Micheals, James J                          | 3,142.40           |
|            | 815 Parks, Tyrell D                               | 2,178.72           |
|            | 548 Reicher, Jacob A                              | 2,209.21           |
|            | 1912 Walus, Alan J                                | 4,230.77           |
|            | 1486 Wilson, Tyler                                | 2,158.13           |
|            | 2044 Yorek, Tiffany                               | 1,995.12           |
|            | <b>301 - Sanitary District Collections Totals</b> | <hr/> \$23,740.03  |
| Department | <b>302 - Sanitary District Treatment</b>          |                    |
|            | 1920 Anderson, Paul Stephen                       | 3,142.78           |
|            | 811 Armstrong, Jill E                             | 2,256.74           |
|            | 1035 Christensen, Jared A                         | 2,159.43           |
|            | 1280 Edwards, Nicholas S                          | 3,025.63           |

# Payroll of 8/21/26

|            |                                                 |                    |
|------------|-------------------------------------------------|--------------------|
|            | 1408 Greer, Karl E Jr.                          | 3,080.00           |
|            | 1971 Gurney, Charles                            | 1,877.60           |
|            | 1029 Joyce, Michael James                       | 2,499.00           |
|            | 80 Rubino, William                              | 3,174.00           |
|            | 2096 Usmanmanga, Andrew J                       | 2,189.81           |
|            | 1295 Webb, Evon L                               | 1,878.84           |
|            | 1232 Young, Blair M                             | 1,760.00           |
|            | <b>302 - Sanitary District Treatment Totals</b> | <b>\$27,043.83</b> |
| Department | <b>303 - Sanitary District Office</b>           |                    |
|            | 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                             | 1,857.29           |
|            | 1909 Kent, Carl C                               | 1,880.80           |
|            | 2026 McCline, Rachel R                          | 2,180.77           |
|            | 2151 Suarez, Oscar                              | 1,440.00           |
|            | 1923 Vachet, Wendy L                            | 4,903.84           |
|            | 871 Yagelski, Christopher                       | 3,040.39           |
|            | <b>303 - Sanitary District Office Totals</b>    | <b>\$28,622.06</b> |
| Department | <b>304 - Sanitary District Monitoring</b>       |                    |
|            | 300060 Lehman, Sue A                            | 3,025.60           |
|            | 942 Pasky, Laura J                              | 1,901.61           |

Payroll of 8/21/26

|            |                                                   |                    |
|------------|---------------------------------------------------|--------------------|
|            | 1809 Vedo, Katrina A                              | 1,966.40           |
|            | <b>304 - Sanitary District Monitoring Totals</b>  | <b>\$6,893.61</b>  |
| Department | <b>305 - Sanitary District Maintenance</b>        |                    |
|            | 1666 Briggs, Allen D                              | 2,033.22           |
|            | 300041 Hines, Patrick A                           | 3,151.82           |
|            | 1890 Hollis, Jaydon R                             | 2,718.06           |
|            | 2086 Kinney, Thomas                               | 2,467.35           |
|            | 828 Osos, Dale A                                  | 2,457.52           |
|            | 432 Plunk, Joseph                                 | 3,032.80           |
|            | 2033 Rogers, Kevin J                              | 2,864.00           |
|            | 2118 Warren, David                                | 2,340.90           |
|            | <b>305 - Sanitary District Maintenance Totals</b> | <b>\$21,065.67</b> |
| Department | <b>308 - Sanitary District IT</b>                 |                    |
|            | 1647 Borolov, Terry G                             | 2,918.26           |
|            | 645 Hutchins, David L                             | 2,847.15           |
|            | 300062 Matanic, Andrew W                          | 5,859.42           |
|            | 1525 Micheals - Leffler, Nicole<br>S              | 2,257.22           |
|            | 967 Stevens, Tyler J                              | 1,993.07           |
|            | 1572 Welford, James B                             | 1,974.80           |
|            | <b>308 - Sanitary District IT Totals</b>          | <b>\$17,849.92</b> |
| Department | <b>310 - Sanitary District Refuse</b>             |                    |
|            | 135 Anderson, Jermaine                            | 1,740.18           |
|            | 2184 Butler, Olu K                                | 1,344.49           |
|            | 1217 Carter, Christopher                          | 2,675.81           |

Payroll of 8/21/26

|                           |          |
|---------------------------|----------|
| 2115 Cleek, Dakota        | 2,190.00 |
| 2037 Coleman, D'Marco     | 2,105.28 |
| 2128 Davis, Donald        | 1,328.04 |
| 2074 Edwards, Taronda L   | 2,325.60 |
| 747 Emery, Eric C         | 1,697.29 |
| 2043 Ford Jr. , Demone    | 1,846.80 |
| 1094 Gonder, Thomas G     | 2,233.07 |
| 1863 Griffin, Randel W.L. | 2,258.41 |
| 556 Guyton, Tarale S      | 2,297.15 |
| 1869 Hines, Carolyn E     | 1,983.24 |
| 1150 Hughes, Kenisha P    | 2,281.25 |
| 586 Jackson, Harry        | 1,740.19 |
| 2038 Jackson, Harry C Jr. | 2,088.41 |
| 2036 Lewis Jr., Derek S   | 1,517.26 |
| 860 McLin, Rasheed M      | 2,351.39 |
| 182 Morlan, James W       | 2,449.50 |
| 2174 Roberts, Devin A     | 2,233.80 |
| 1999 Will, Nathaniel      | 2,307.76 |
| 984 Woodard, Jermaine D   | 1,660.02 |
| 1978 Woodard, Ted         | 2,698.00 |

**310 - Sanitary District Refuse Totals**

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**\$47,352.94**

Department **401 - Vector Control**

Payroll of 8/21/26

|                              |          |
|------------------------------|----------|
| 2117 Banks, Dedrick          | 892.50   |
| 2143 Bush, Cory              | 1,054.00 |
| 1422 Campos, Ian J           | 1,466.25 |
| 2177 Clabaugh, Robert J      | 1,364.25 |
| 1966 Corbett, Herbert        | 1,696.00 |
| 1055 Fitzhugh, Ryan G        | 1,521.50 |
| 834 Glancy, Charles G        | 2,498.74 |
| 1343 Kelley, Brett A Sr.     | 2,301.12 |
| 970 Lindley, Justin N        | 1,978.30 |
| 1124 Merriweather, Anttwon D | 1,749.74 |
| 1984 Oman, Kurtis            | 2,197.25 |
| 2175 Steele, Jamere B        | 1,143.25 |

|                                    |       |                    |
|------------------------------------|-------|--------------------|
| <b>401 - Vector Control Totals</b> | <hr/> | <b>\$19,862.90</b> |
|------------------------------------|-------|--------------------|

Department **416 - Promise Scholarship**

|                 |          |
|-----------------|----------|
| 1340 Ward, Kila | 2,757.06 |
|-----------------|----------|

|                                         |       |                   |
|-----------------------------------------|-------|-------------------|
| <b>416 - Promise Scholarship Totals</b> | <hr/> | <b>\$2,757.06</b> |
|-----------------------------------------|-------|-------------------|

Department **502 - Park Admin**

|                          |          |
|--------------------------|----------|
| 1541 Briggs, Allen D III | 843.75   |
| 2154 Davis, Carolyn      | 1,005.00 |
| 369 Eason, Shannon L     | 4,472.81 |
| 2194 Green, Javon K      | 147.26   |
| 1604 Huizar, Adrian J    | 1,354.50 |
| 2196 Huizar, Favian A    | 37.50    |

Payroll of 8/21/26

|                         |          |
|-------------------------|----------|
| 2153 Long, Steven       | 787.16   |
| 1372 Mellen, Allie M    | 1,703.95 |
| 1151 Miller, Kilee R    | 551.26   |
| 263 Moore, Melissa      | 2,287.15 |
| 1992 Murphy, Anthony    | 352.64   |
| 988 Osborne, Kenneth R  | 180.00   |
| 2156 Pinner, Carter     | 281.25   |
| 1487 Sanders, Naethan L | 724.87   |
| 2134 Taylor, Anyah      | 300.00   |
| 2052 Walker, James L    | 180.00   |
| 1883 Walker, Rosemarie  | 176.00   |
| 1323 Walker, William D  | 2,785.63 |
| 841 Williams, Sally A   | 1,696.00 |

**502 - Park Admin Totals**

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\$19,866.73

Department **504 - Park Zoo**

|                          |          |
|--------------------------|----------|
| 2185 Brehmer, Rylee A    | 262.50   |
| 913 Dipert, David J      | 1,832.00 |
| 842 Dipert, Rebecca J    | 1,742.51 |
| 742 Emerick, Elizabeth R | 2,135.20 |
| 1935 George, Tracy I     | 1,095.00 |
| 794 Hart, Jessica L      | 1,973.92 |
| 729 Jenks, Amber M       | 1,979.76 |
| 2108 Krajci, Julia       | 1,439.40 |

Payroll of 8/21/26

|            |                               |                    |
|------------|-------------------------------|--------------------|
|            | 372 LeBlanc-Huss, Jamie M     | 2,502.56           |
|            | 2144 London, Laila            | 30.00              |
|            | 1956 Peckler, Joseph S        | 1,297.60           |
|            | 2195 Reed , Bailey K          | 600.00             |
|            | 1975 Rojas, Makenzie          | 756.00             |
|            | 6 Sheldon, Shawne E           | 2,161.89           |
|            | 1245 Stantz, Briana L         | 1,921.36           |
|            | 1515 Steinhiser, Megan E      | 1,903.84           |
|            | 1943 Stroud, Isabella R       | 871.88             |
|            | 856 Studniarz, Courtney R     | 1,909.68           |
|            | 1914 Wozniak, Allan L         | 645.06             |
|            | <b>504 - Park Zoo Totals</b>  | <b>\$27,060.16</b> |
| Department | <b>505 - Park Maintenance</b> |                    |
|            | 1388 Avelar Najera, Ruben L   | 1,347.25           |
|            | 968 Barnett, Brian K          | 267.75             |
|            | 2160 Batchelder, Vonzell H    | 208.25             |
|            | 1277 Bohlman, Christopher E   | 1,192.00           |
|            | 2133 Carter, Jalen            | 1,312.50           |
|            | 1378 Childers, George L       | 990.25             |
|            | 307 Clemons, Agnes            | 922.25             |
|            | 1192 Galindo, Ava C           | 174.72             |
|            | 1979 Godwin, Grant            | 1,130.50           |

Payroll of 8/21/26

|                            |          |
|----------------------------|----------|
| 2 Hinshaw, Christopher A   | 2,162.16 |
| 813 Jackson, Ricky W       | 1,747.20 |
| 679 Jacobs, Cynthia S      | 1,771.77 |
| 286 Kaufman, Christopher T | 2,043.07 |
| 869 Krueger, Amanda S      | 1,763.58 |
| 292 Leblanc, Austin        | 1,190.00 |
| 1947 Long, Michael         | 1,148.00 |
| 1247 Manley, Bobbie J Jr.  | 1,911.00 |
| 2123 Mark, Samuel          | 264.00   |
| 723 Miscik, Richard A      | 1,984.71 |
| 853 Moisan, Glen A         | 680.00   |
| 1469 Razo, Nikolai A       | 1,506.63 |
| 1577 Rebac, Martin H       | 2,077.53 |
| 2121 Robert, Rachael       | 52.00    |
| 2070 Rucker, Keith L       | 1,741.74 |
| 670 Ruess, Steven M        | 1,192.00 |
| 547 Sims, Corey L          | 153.00   |
| 835 Snyder, Neil A         | 1,309.00 |
| 535 Steinhiser, Riley S    | 408.00   |
| 1398 Tracy, Helen A        | 1,035.96 |
| 437 Voltz, Patrick         | 2,552.61 |
| 1936 Waltz, Connor B       | 1,493.88 |

Payroll of 8/21/26

|            |                                      |                    |
|------------|--------------------------------------|--------------------|
|            | 24 Warner, Richard                   | 1,296.34           |
|            | 20 Weinig, Don C                     | 1,892.12           |
|            | <b>505 - Park Maintenance Totals</b> | <b>\$40,921.77</b> |
| Department | <b>506 - Park Senior Ctr</b>         |                    |
|            | 1906 Garbacik, Laura L               | 796.17             |
|            | 1051 Miller, Tara C                  | 2,332.89           |
|            | 707 Steele, Laura A                  | 762.80             |
|            | <b>506 - Park Senior Ctr Totals</b>  | <b>\$3,891.86</b>  |
| Department | <b>507 - Golf</b>                    |                    |
|            | 1962 Beckman, Matthew                | 297.50             |
|            | 1438 Brooks, Donald H                | 446.25             |
|            | 772 Burke, Dennis A                  | 1,300.50           |
|            | 1933 Cornwell, Paul R                | 2,875.62           |
|            | 647 Daurer, Paul A                   | 1,330.25           |
|            | 626 Drake, Robert P                  | 587.99             |
|            | 1415 Eppinger, Donald H              | 1,224.00           |
|            | 2049 Gearring, Kamren                | 444.50             |
|            | 299 Hackett, William                 | 559.61             |
|            | 1989 Haughtington, Max               | 367.50             |
|            | 1960 Hazelgrove, William             | 133.00             |
|            | 1406 Ingram, Dennis G                | 1,360.00           |
|            | 659 Kent, John B                     | 559.61             |
|            | 616 Knoll, Michael J                 | 510.00             |

Payroll of 8/21/26

|                          |                    |
|--------------------------|--------------------|
| 1938 Lewis, Justin       | 185.50             |
| 1965 Lewis, Taylor       | 157.50             |
| 2124 Llewellyn, Maryann  | 255.50             |
| 78 Moore, Mychal J       | 2,596.15           |
| 1945 Neulieb, Michael    | 199.50             |
| 1256 Pawlik, Thomas J    | 312.00             |
| 1129 Read, James C       | 1,257.05           |
| 543 Rigterink, Debbie    | 408.75             |
| 2190 Santiago, Jose W    | 1,747.20           |
| 1067 Schmidt, Jerrold A  | 498.75             |
| 2180 Sischo, William A   | 63.00              |
| 1773 Skwiat, Eugene J    | 336.58             |
| 2132 Smoot, Isaiah       | 357.00             |
| 2126 Stewart, Nicholas   | 73.50              |
| 1983 Wagner, Nikole      | 192.50             |
| 1967 Wood, Randy         | 315.00             |
| 901 Worek, Robert        | 612.32             |
| <b>507 - Golf Totals</b> | <b>\$21,564.13</b> |

Department **510 - Cemetery**

|                       |          |
|-----------------------|----------|
| 619 Block, Randall G  | 1,224.00 |
| 1964 Coleman, Anthony | 820.25   |
| 5202 DeRolf, Roxann M | 2,301.12 |
| 1418 Jackson, Paul A  | 1,236.75 |

Payroll of 8/21/26

|            |                              |                   |
|------------|------------------------------|-------------------|
|            | 2073 Kuykendall, LaShawn T   | 1,156.00          |
|            | 1309 Kuzio, David            | 1,796.34          |
|            | 266 Loniewski, Jeffrey S     | 2,757.06          |
|            | 1421 Morrisroe, Timothy R    | 1,617.04          |
|            | 1551 Osos, Denice D          | 1,696.00          |
|            | 2072 Rodgers, Kathleen       | 1,088.00          |
|            | 1749 Rogers, Richard T       | 1,747.20          |
|            | 2189 Skibinski, Robert L     | 1,435.50          |
|            | 2173 Taylor, Robert O        | 1,100.75          |
|            | <b>510 - Cemetery Totals</b> | <hr/> \$19,976.01 |
| Department | <b>685 - Port Authority</b>  |                   |
|            | 855 Bush, Joshua A           | 1,958.73          |
|            | 427 Durnell, Grant           | 1,967.88          |
|            | 100 Frame, Timothy R         | 3,974.78          |
|            | 1467 Fulford, Grace A        | 555.00            |
|            | 2050 Gardner, Debra S.       | 965.00            |
|            | 878 Jackson, Brian S         | 2,748.83          |
|            | 1097 Jania, Kenneth W        | 772.39            |
|            | 2193 Kayser, Melanie         | 60.00             |
|            | 351 Kreighbaum, Leslye       | 1,918.61          |
|            | 2170 Lindwall, Janice L      | 357.00            |
|            | 2031 Lipsett, Lauren         | 543.75            |

Payroll of 8/21/26

|                               |                            |
|-------------------------------|----------------------------|
| 2166 Moran, Sharon A          | 596.00                     |
| 1354 Murray, Jessica A        | 786.68                     |
| 310 Orszulak, Danny R Jr.     | 1,998.35                   |
| 1128 Painter, Nolan K         | 795.00                     |
| 1011 Pawlicke, Mary Ann       | 2,748.83                   |
| 976 Ratliff, Kyle W           | 1,898.33                   |
| 985 Reynolds, Elizabeth T     | 54.00                      |
| 884 Rife, Juanita E           | 1,102.50                   |
| 854 Schacht, Warren R         | 1,092.00                   |
| 2172 St. Germain , Madeline E | 90.00                      |
| 1373 Strobe, Scott J          | 1,743.30                   |
| 1952 Tanski, Michael          | 943.50                     |
| 865 Vignere, Vincent Scott    | 755.00                     |
| 75 Wojasinski, Martin         | 504.00                     |
| 952 Wojasinski, Nathaniel M   | 1,579.50                   |
| 2060 Wojasinski, Sophia       | 3.75                       |
| 685 - Port Authority Totals   | <hr/> \$32,512.71          |
| Grand Totals                  | <hr/> <hr/> \$1,172,672.57 |
| Taxes                         | \$219,219.35               |
| Deductions                    | \$90,412.17                |
| Net                           | \$863,041.05               |