

City of Michigan City
Payroll Claims Docket for
Sept 4, 2026

FILED

SEP 04 2026

Gianna Galante
Board of Works Clerk
City of Michigan City

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

Carolee Cline

9/21/26

Payroll of 9/4/26

Employee	Gross
Department 101 - Controller's office	
148 Bailey, Carrie	1,979.22
322 Gonder, Cathy A	1,988.49
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
101 - Controller's office Totals	\$14,284.51
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	
446 Deutch, Angela	3,587.69
2111 Galante, Gianna	2,007.05
656 Greetham, Terrence R	2,785.62
2106 Munoz, Arturo	1,664.25
1338 Smith, Kelley A	2,460.15
1582 Williams, Eric B	2,118.38
2637 Wilson, Timothy	2,115.75
103 - Mayor's office Totals	\$16,738.89
Department 104 - Elected	
1005 Bietry, Timothy P	593.31
994 Coulter, Greg W	593.31

Payroll of 9/4/26

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

104 - Elected Totals	\$5,339.79
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Department **105 - Board of Public Works and Safety**

1640 Antisdell, Candice L	200.00
2176 Batz, Dale L	50.00
930 Bogart, Tristan J	50.00
1318 Mack-Martin, Beverly A	50.00
1457 Moore, Peggy A	200.00
949 Moore, Willa Faye	50.00
189 Simmons, Eugene	200.00

105 - Board of Public Works and Safety Totals	\$800.00
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Department **106 - Planning**

1902 Birchfield, Jennifer L	50.00
1972 Edwards, Dominique D	3,060.00
990 Elsaesser, Elizabeth H	50.00
1365 Euler, Dakota H	100.00
1212 Jackson, Ricky W	50.00

Payroll of 9/4/26

	995 Khalil, Hesham	100.00
	1070 Klinder, Fred L	50.00
	2085 Lopez-Isabello, Lucas	2,157.69
	824 Murphy, Mary N	50.00
	1201 Paniccia, Mark A	50.00
	433 Stransky, Kathryn	50.00
	1834 Turner, Isabelle C	1,645.00
	2119 Willis, Wendy	50.00
	1643 Zimmer, Lawrence A	50.00
	106 - Planning Totals	\$7,512.69
Department	107 - Human Resources	
	1948 Ivy, Shante	2,672.23
	1927 Jones-Henderson, Melisha	3,334.61
	1931 Ormsby, Kelly A	1,680.10
	107 - Human Resources Totals	\$7,686.94
Department	108 - Central Maintenance	
	706 Cota, Wayne R	1,664.88
	1341 Garbacik, Darrell L	2,981.85
	1490 Krueger, Patrick	1,979.21
	868 Musgrave, John D	2,416.40
	1049 Turner, Joshua J	2,416.44
	1963 Vinson, Matthew	2,429.68
	108 - Central Maintenance Totals	\$13,888.46

Department **112 - Attorney**

Payroll of 9/4/26

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**

2192 Barnes, Benjamin A Jr.	2,467.14
469 Barzoni-Tillman, Robin M	2,757.06
2129 Eldridge, Shannon	1,992.13
1342 Garcia, Cecilio M	2,324.64
1547 Hatten, Tami Y	2,324.64
2095 Haynes, Shirley	2,349.12
803 Hefner, Courtney M	1,703.95
2088 Jackson, Curtis	2,233.08
1474 Livingston, Theresa V	2,367.60
321 McFerson, William R	2,364.30
138 Moneypenny, Deborah	2,382.66
488 Murphy, Tyshona T	2,385.84
1229 Peterson, Lawrence K Jr.	2,379.72
1043 Scarver, Denise	2,297.22
2067 Skillon, Tiffany	1,657.80
2093 White, Anfernee	2,437.61
785 Wright, Mark	1,631.78

Payroll of 9/4/26

113 - Transit Totals		\$38,056.29
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Department **114 - Engineer**

2006 Tobin, Zachary	1,020.00
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678 Werner, Timothy D	5,100.00
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114 - Engineer Totals		\$6,120.00
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Department **115 - Human Rights**

1105 Allen, Albertine	50.00
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848 Conley, Linda F	50.00
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16 Corley, Marty	50.00
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430 Dimke, Bernadette	50.00
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1995 Haulcy, Sherese	50.00
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1064 Quinn, Mary Ellen	50.00
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1970 Williams, Kameesha	50.00
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1310 Williams, Nila A	50.00
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115 - Human Rights Totals		\$400.00
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Department **116 - Central Services**

607 Barnett, Douglas W	2,062.40
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2107 Bush, Loni	2,434.37
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1293 Darling, Kammie L	2,060.74
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576 East, Nathan M	876.16
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2089 Glancy, Jordan	2,345.75
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2076 Haynes, Melisa	2,136.58
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1286 Hodum, Lorne V Jr.	2,466.35
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974 Holbrook, Nickolas W	2,274.47
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Payroll of 9/4/26

	2127 Kwiatkowski, Sherry	2,375.54
	947 Martinez, John J	3,905.83
	1942 Mitchell, Wade	2,454.01
	823 Oszuscik, Adam T	1,999.71
	2014 Smith, Nicholas	3,117.02
	522 Smith, Shong Q	2,757.06
	1386 Steward, Westley A	3,012.57
	1919 Tibbs, Brian K	2,046.40
	703 Vaughn, Joseph M	3,737.47
	735 Vega, Kyle J	3,718.73
	1873 Volk, Jason P	2,538.96
	2191 Wright , Walter L Jr.	2,274.46
	116 - Central Services Totals	\$50,594.58
Department	120 - Airport	
	2179 England, Jacob L	1,024.00
	2012 Nelson, Caleb	1,486.54
	203 Vega, Rudolph Jr.	2,396.69
	580 Ward, Jessica M	2,757.06
	120 - Airport Totals	\$7,664.29
Department	122 - Redevelopment	
	2104 Albers, David	1,153.85
	1934 Latchford, Philip	150.00
	1371 Matias, Sheila M	300.00
	95 Wilson, Debora A	2,157.69

Payroll of 9/4/26

	1344 Wilson, Sheree L	150.00
	2654 York, Skyler Y	3,648.46
	122 - Redevelopment Totals	\$7,560.00
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
	1951 Holley, Brenton	2,093.61
	1833 Khalil, Ferris	1,880.00
	2101 McCline, Tajuanda	1,696.00
	2109 Nespo , David	1,636.25
	937 Oliver, Keith L	2,093.60
	883 Osearo, Keith A	1,242.50
	127 - Building Totals	\$23,276.71
Department 201 - Fire		
	1987 Adrian, Chase	1,302.68
	1728 Allen, Joshua Y	3,571.48
	1921 Baker, Philip N	3,510.44
	1448 Baker, Sean M	4,218.61
	885 Balling, Brendan B	1,323.37

Payroll of 9/4/26

1085 Bell, Alex M	2,570.88
1002 Bentley, Brian P	2,999.15
728 Bietry, Christian D	3,206.36
2022 Blake, Christopher M	2,964.89
1216 Borders, Shannon D	3,557.16
1741 Bray, Alfonso D	2,867.84
120 Bruder, Jeffery S	3,533.76
1536 Buslon, Armand S	2,908.00
771 Cass, Andrew C	2,890.15
1431 Clouse, Jennifer L	2,879.12
2075 Cloyd, Robert	2,348.84
774 Doperalski, Logan C	2,739.28
246 Eckwood, Tia	2,817.95
1631 Fletcher, Gregory S	3,068.08
1220 Frazier, Tristan D	2,932.41
2027 Furst, Jeffrey	2,468.88
601 Gaines, Christopher J	3,300.63
21 Gish, Kyle	2,779.48
249 Gonzalez, Brian	3,821.78
1848 Grasch, Andrea	1,316.47
1877 Griffin, Josiah J	2,474.55
773 Griffin, Mary Catterlin	2,953.19

Payroll of 9/4/26

218 Guncheon, Joseph	3,744.72
1412 Gussman, Frank E	3,056.79
2159 Hakim , Abbas J	827.10
245 Hallett, Randall	3,118.56
1751 Hanas, Eugene M	2,953.20
2164 Hayes, Andrew R	578.97
1236 Hooper, Robert J	2,908.00
512 Hughes, Joshua	2,779.48
27 Irvin, Jacob	2,939.52
1159 Jasnieski, Michael J	3,325.16
579 Jenkins, Derek H	2,699.44
1158 Kaletha, Darren S	3,345.08
486 Kaletha, Logan S	2,699.44
2186 Kalvaitis, Caleb A	2,936.07
1426 Kelley, Lemon L Sr.	3,671.50
1535 Kohler, Brock A	2,908.00
920 Kreighbaum, Brad M	3,453.72
1742 Kreighbaum, Steven T	3,377.92
278 Kubath, Jacob	2,719.36
1477 Lane, Gage T	1,405.32
664 Lee, Brandon Q	3,995.75
404 Legault, Daniel J	3,373.68

Payroll of 9/4/26

609 Manns, Scott A	3,711.73
417 Manuel, James	2,699.44
770 Martin, Chase M	2,699.44
2059 Martin, Tyler	2,348.84
1294 Martorano, Leo J	2,908.00
817 Marvel, Jamie A	2,795.89
578 Mellen, John M	3,754.58
22 Milcarek, Christopher	3,179.48
1237 Miller, Matthew Q	3,028.24
914 Neisel, Owen A	1,461.21
35 Neulieb, Kyle	3,861.86
1725 Nona, Daniel J	2,988.16
259 Orzech, Michael A	3,533.72
1218 Ott, Jacob G	2,892.08
165 Pabon, Nicholas A	4,218.24
1144 Painter, Nathaniel W	1,132.86
251 Palmer, Jory	2,819.56
1727 Palmer, Nicholas L	3,028.24
702 Piergalski, Roman J	1,516.35
1991 Pumroy, Joseph	1,268.22
1238 Rebac, Frank R	3,557.16
585 Reczek, Buddy	3,900.36

Payroll of 9/4/26

23 Rinconeno, David	3,189.28
1010 Roberson, Kobe Alan	2,912.33
284 Rose, Judd D	3,373.68
1993 Schmidt, Edwin	3,787.26
1240 Smith, Brian L	4,271.78
1620 Sonntag, William A	3,959.71
892 Stahoviak, Anthony E	3,196.60
2066 Stanford, Larz B	2,348.84
1082 Stanley, Ryan S	2,570.88
1917 Stroud, Kody C	2,468.88
2168 Swindell, Jaren T	1,020.09
247 Swistek, Austin	2,779.48
2032 Taylor, Barrett A	4,159.11
1621 Tepavceovich, Jenna R	3,068.05
1362 Thompkins, Marcus D	3,923.67
1221 Weiss, Jason R	3,088.00
759 White, Brandon L	3,096.56
2165 Wildhart, Lawson O	1,564.60
541 Young, James A	3,533.72
1081 Zerbes, Jonathan A	3,536.62
381 Zerbes, Joseph A	3,196.60
28 Zibutis, Christopher	2,779.48

Payroll of 9/4/26

1084 Zralka, Anthony	2,650.73
201 - Fire Totals	\$273,921.82

Department **202 - Police**

684 Abraham, Douglas J	3,040.49
795 Allender, Jeremy D	2,721.20
2120 Allender, Kailei	442.00
333 Ashley, Jillian J	3,562.72
1802 Babcock, Matthew R	3,417.64
1179 Bartak, Christopher J	9,008.99
857 Bass, Aaron M	3,283.28
2136 Blackwell, Jamie M	1,696.00
957 Bootz, Ashlei M	2,826.88
1562 Brinkman, Adam L	4,355.10
820 Brown, Anthony B	2,853.40
798 Callahan, Joshua S	3,168.00
1302 Carire, Antonio J	3,745.56
700 Cartagena, Maria C	1,979.20
1637 Charo, Nicholas D	3,461.24
786 Chavez, Zanda M	3,355.20
2148 Cohen, Ahron	2,415.40
1177 Colburn, Jocelyn C	2,411.91
121 Cooney, David E	3,848.01
921 Corley, Marty M	4,462.73

Payroll of 9/4/26

102 Costigan, Jason L	3,442.94
3 Davenport, Angelo	2,985.40
1003 Davis, Charles W	3,468.64
756 Davis, Rachel L	3,781.47
2633 Debal, Dawn M	1,784.00
846 Denham, Chad Patrick	2,124.08
1414 Dokmanovic, Robert Todd	3,380.02
1300 Dolph, Thomas L	2,774.01
954 Doperalski, Katherine E	2,800.40
1359 Drake, Brandon T	2,688.88
2150 Echarry, Reece	2,415.40
687 Eguia, Kenneth R	3,272.87
983 Elkins, Michael C	3,276.65
2077 Fite-Krivak, Stacy	468.00
1930 Fite-Krivak, Stacy L	1,250.80
2078 Fleming, Bobbie	468.00
686 Fletcher, Kane A	3,078.32
103 Forker, Steven D	4,194.12
1823 Foster, Danny L	1,572.80
1180 Francisco, Gary D	3,495.24
1268 Fusko, CJ Paul	2,785.00

Payroll of 9/4/26

221 Galetti, Mark	3,390.97
1636 Gallegos, Louis M	3,083.40
444 Ganschow, Mary L	260.00
2157 Gonzales, Stephanie M	2,415.40
2087 Gonzalez, Jose	3,121.82
1269 Hakes, Jackson S	2,746.71
2113 Harrington, Destiny	984.00
1563 Harris, Deshone M	4,141.87
317 Hatfield, Russell B	1,747.20
1298 Henry, Alexander DB	2,834.95
688 Hernandez, Maximiliano H	3,606.21
858 Hood, Lendell H	4,128.79
2135 Jesse, Gregory A	4,329.47
492 Kennedy, Kelley J	3,761.61
750 King, Michael D	3,827.01
1361 Kiselka, Jared L	3,270.36
1263 Koontz, Ryan D	4,200.85
173 Krause, Nicholas K	3,946.81
416 Lewis, Patrick	3,730.78
2141 Marquez Serrano, Eduardo	1,618.75
1895 Marty, Amber Lee	3,458.22
415 McDaniel, Garrett	2,958.96

Payroll of 9/4/26

1476 Miller, Hunter A	4,235.02
1265 Miller, Tempest E	4,179.53
689 Moore, Brock I	4,424.07
465 Mota-Haro, Jose	3,223.93
1886 Motshagen, Shane M	2,614.00
764 Oberle, Michael T	4,309.16
94 Painter, Anna P	3,646.20
1182 Paradis, Michelle J	2,656.79
1512 Paull, Scott A	3,111.25
753 Petrie, Michael J	3,946.05
2112 Phelps, Jonathon	4,526.30
1901 Pickens, Mary J	1,696.00
796 Pliske, Kay M	3,574.69
1335 Pytynia, Carol M	3,492.65
5603 Ramion, Jeffrey M	4,365.45
2048 Raymond, Mark S	3,328.81
254 Revoir, Daniel	3,011.80
602 Salary, Brittany M	1,696.00
458 Sanchez, Victor	3,015.14
960 Santoro, Anthony L	3,082.19
464 Schleyer, Jacob	3,038.20
1283 Shiparski, Kyle D	3,703.04

Payroll of 9/4/26

1370 Smallwood, Makiyah J	2,976.90
1561 Sopher, Melissa S	3,907.42
1765 Stantz-Jackson, Eric T	2,029.09
1262 Stefano, Janet A	468.00
1301 Sterk, Richard J	4,004.83
802 Thomas, Justin R	2,800.01
961 Tillman, Taylor C	3,065.32
112 Travis, Dylan T	3,259.46
2139 Urbanczyk, Kevin A	3,689.60
1829 Washluske, Cody M	2,958.99
2149 Weaver , Shane	2,415.40
337 Wells, Zachery	3,416.68
408 Westphal, Steven C	3,662.80
630 Wiegel, Steven E	4,074.54
1368 Williams, Brandon S	2,650.75
561 Williams, Gregory L III	3,777.94
2114 Wilson, Venise	1,209.50
986 Wright, Brian T	3,453.90

202 - Police Totals	\$317,823.53
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Department **204 - Police Merit Commission**

2091 Bobillo, Douglas	150.00
623 Harris, Mark W	150.00

Payroll of 9/4/26

	17 Havlin, Kenneth	200.00
	2081 Meland, Scott	150.00
	204 - Police Merit Commission Totals	\$650.00
Department	205 - Fire Merit Commission	
	969 Adrian, Fred K	150.00
	2138 Bentley, Brian	200.00
	2140 Butcher, Larry	150.00
	272 Deutscher, Gregory	150.00
	1881 Espar, William G	150.00
	2116 Harvey, K. Alan	150.00
	205 - Fire Merit Commission Totals	\$950.00
Department	301 - Sanitary District Collections	
	300009 Barnett, Joshua E	2,109.60
	2040 Caffarella, Anthony	1,829.75
	1986 Gonzales, Nicolas	2,068.56
	1766 Hines, Adam B	1,958.40
	300072 Micheals, James J	3,142.40
	815 Parks, Tyrell D	1,958.40
	548 Reicher, Jacob A	2,043.20
	1912 Walus, Alan J	4,230.77
	1486 Wilson, Tyler	2,043.20
	2044 Yorek, Tiffany	2,178.72
	301 - Sanitary District Collections Totals	\$23,563.00

Department **302 - Sanitary District Treatment**

Payroll of 9/4/26

1920 Anderson, Paul Stephen	3,142.78
811 Armstrong, Jill E	1,788.36
1035 Christensen, Jared A	2,088.24
1280 Edwards, Nicholas S	3,025.63
1408 Greer, Karl E Jr.	2,956.25
1971 Gurney, Charles	1,877.60
1029 Joyce, Michael James	2,156.00
80 Rubino, William	2,472.50
2096 Usmanmanga, Andrew J	3,807.06
1295 Webb, Evon L	2,384.48
1232 Young, Blair M	1,760.00

302 - Sanitary District Treatment Totals

\$27,458.90

Department **303 - Sanitary District Office**

1907 Anderson, Rhonda Arnetta	4,315.39
1505 Babcock, Donald L Jr.	300.00
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	1,880.80
1909 Kent, Carl C	1,880.80
2026 McCline, Rachel R	2,180.77
1866 Sperling, Andrew C	300.00

Payroll of 9/4/26

	2151 Suarez, Oscar	320.00
	1923 Vachet, Wendy L	4,903.84
	767 Werner, Timothy D	300.00
	871 Yagelski, Christopher	3,040.39
	303 - Sanitary District Office Totals	\$28,425.57
Department	304 - Sanitary District Monitoring	
	300060 Lehman, Sue A	3,025.60
	942 Pasky, Laura J	1,901.60
	1809 Vedo, Katrina A	1,517.82
	304 - Sanitary District Monitoring Totals	\$6,445.02
Department	305 - Sanitary District Maintenance	
	1666 Briggs, Allen D	1,500.24
	300041 Hines, Patrick A	2,342.48
	1890 Hollis, Jaydon R	2,080.80
	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	2,197.85
	305 - Sanitary District Maintenance Totals	\$18,334.97
Department	308 - Sanitary District IT	
	1647 Borolov, Terry G	2,265.86
	645 Hutchins, David L	2,980.80
	300062 Matanic, Andrew W	3,906.28

Payroll of 9/4/26

1525 Micheals - Leffler, Nicole S	2,760.00
967 Stevens, Tyler J	1,950.40
1572 Welford, James B	2,047.94

308 - Sanitary District IT Totals	\$15,911.28
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Department **310 - Sanitary District Refuse**

135 Anderson, Jermaine	1,578.07
2184 Butler, Olu K	1,401.69
1217 Carter, Christopher	2,675.81
2115 Cleek, Dakota	2,019.00
2037 Coleman, D'Marco	2,001.24
2128 Davis, Donald	1,245.58
2074 Edwards, Taronda L	1,958.40
747 Emery, Eric C	1,568.56
2043 Ford Jr. , Demone	1,649.66
1094 Gonder, Thomas G	2,044.88
1863 Griffin, Randel W.L.	2,103.58
556 Guyton, Tarale S	2,064.85
1869 Hines, Carolyn E	1,983.24
1150 Hughes, Kenisha P	2,000.00
586 Jackson, Harry	1,547.10
2038 Jackson, Harry C Jr.	1,875.60
2036 Lewis Jr., Derek S	1,471.76
860 McLin, Rasheed M	2,143.34

Payroll of 9/4/26

	182 Morlan, James W	2,389.15
	2174 Roberts, Devin A	2,077.74
	1999 Will, Nathaniel	2,097.38
	984 Woodard, Jermaine D	1,660.03
	1978 Woodard, Ted	2,346.55
	310 - Sanitary District Refuse Totals	\$43,903.21
Department	401 - Vector Control	
	2143 Bush, Cory	1,364.25
	1422 Campos, Ian J	1,411.00
	2177 Clabaugh, Robert J	1,360.00
	1966 Corbett, Herbert	1,696.00
	1055 Fitzhugh, Ryan G	1,445.00
	834 Glancy, Charles G	2,201.86
	1343 Kelley, Brett A Sr.	2,301.12
	970 Lindley, Justin N	1,749.74
	1124 Merriweather, Anttwon D	1,744.83
	1984 Oman, Kurtis	1,969.00
	401 - Vector Control Totals	\$17,242.80
Department	416 - Promise Scholarship	
	1340 Ward, Kila	2,757.06
	416 - Promise Scholarship Totals	\$2,757.06
Department	502 - Park Admin	
	1541 Briggs, Allen D III	618.75
	2154 Davis, Carolyn	573.52

Payroll of 9/4/26

	369 Eason, Shannon L	2,981.87
	252 Espar, Christina	150.00
	1185 George, Brittney K	442.32
	1017 Glidden, Timothy T	150.00
	2194 Green, Javon K	426.25
	1604 Huizar, Adrian J	117.00
	1837 Labis, Ryan J	150.00
	2153 Long, Steven	1,474.84
	1372 Mellen, Allie M	1,696.00
	1151 Miller, Kilee R	376.26
	263 Moore, Melissa	2,287.15
	988 Osborne, Kenneth R	543.75
	1487 Sanders, Naethan L	1,384.80
	2134 Taylor, Anyah	382.50
	2052 Walker, James L	472.50
	1883 Walker, Rosemarie	404.00
	1323 Walker, William D	2,785.63
	1391 Ward, Kisha	150.00
	841 Williams, Sally A	1,696.00
	502 - Park Admin Totals	\$19,263.14
Department	504 - Park Zoo	
	2185 Brehmer, Rylee A	448.00

Payroll of 9/4/26

	913 Dipert, David J	1,840.60
	842 Dipert, Rebecca J	1,279.25
	742 Emerick, Elizabeth R	2,135.20
	1935 George, Tracy I	967.50
	794 Hart, Jessica L	1,874.64
	729 Jenks, Amber M	1,895.08
	2108 Krajci, Julia	1,290.63
	372 LeBlanc-Huss, Jamie M	2,502.56
	1956 Peckler, Joseph S	1,038.08
	2195 Reed , Bailey K	1,089.38
	1975 Rojas, Makenzie	101.50
	6 Sheldon, Shawne E	2,275.33
	1245 Stantz, Briana L	1,898.00
	1515 Steinhiser, Megan E	1,938.88
	1943 Stroud, Isabella R	538.63
	856 Studniarz, Courtney R	1,898.00
	1914 Wozniak, Allan L	798.07
	504 - Park Zoo Totals	\$25,809.33
Department	505 - Park Maintenance	
	1388 Avelar Najera, Ruben L	1,300.50
	968 Barnett, Brian K	429.25
	1277 Bohlim, Christopher E	1,160.00
	2133 Carter, Jalen	1,162.50

Payroll of 9/4/26

1378 Childers, George L	1,468.38
307 Clemons, Agnes	1,164.50
1192 Galindo, Ava C	273.00
1979 Godwin, Grant	671.50
2 Hinshaw, Christopher A	1,779.96
813 Jackson, Ricky W	1,872.78
679 Jacobs, Cynthia S	1,747.20
286 Kaufman, Christopher T	2,055.97
869 Krueger, Amanda S	1,747.20
292 Leblanc, Austin	1,370.00
1947 Long, Michael	1,372.00
1247 Manley, Bobbie J Jr.	1,870.05
723 Miscik, Richard A	1,870.05
853 Moisan, Glen A	816.00
1469 Razo, Nikolai A	488.75
1577 Rebac, Martin H	1,741.74
2121 Robert, Rachael	128.00
2070 Rucker, Keith L	1,755.39
670 Ruess, Steven M	1,152.00
835 Snyder, Neil A	1,379.13
535 Steinhiser, Riley S	1,088.00

Payroll of 9/4/26

	1398 Tracy, Helen A	888.52
	437 Voltz, Patrick	2,502.56
	1936 Waltz, Connor B	1,253.75
	24 Warner, Richard	1,441.06
	20 Weinig, Don C	1,826.28
	505 - Park Maintenance Totals	\$39,776.02
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	332.50
	1438 Brooks, Donald H	425.00
	772 Burke, Dennis A	1,100.75
	1933 Cornwell, Paul R	2,875.62
	647 Daurer, Paul A	1,347.25
	1065 Dombkowski, Thomas G	300.07
	626 Drake, Robert P	701.53
	1415 Eppinger, Donald H	1,370.63
	2049 Gearing, Kamren	423.50
	299 Hackett, William	871.84
	2122 Hassett, Richard A	455.00

Payroll of 9/4/26

1960 Hazelgrove, William	150.50
1406 Ingram, Dennis G	1,360.00
659 Kent, John B	579.88
616 Knoll, Michael J	491.25
1938 Lewis, Justin	283.50
1965 Lewis, Taylor	290.50
2124 Llewellyn, Maryann	371.00
78 Moore, Mychal J	2,596.15
1945 Neulieb, Michael	238.00
1256 Pawlik, Thomas J	776.00
543 Rigterink, Debbie	600.00
2190 Santiago, Jose W	1,747.20
1067 Schmidt, Jerrold A	412.50
2180 Sischo, William A	101.50
1773 Skwiat, Eugene J	474.45
1983 Wagner, Nikole	185.50
1967 Wood, Randy	819.00
901 Worek, Robert	523.10
507 - Golf Totals	\$22,203.72

Department **510 - Cemetery**

660 Bauer, Renee S	107.25
619 Block, Randall G	1,292.00
436 Bush, Davis A	107.25

Payroll of 9/4/26

1964 Coleman, Anthony	820.25
5202 DeRolf, Roxann M	2,301.12
517 Dimke, Bernadette A.	107.25
1356 Gaston, Vera N	107.25
837 Houchins, Cathie A	107.25
1418 Jackson, Paul A	1,224.00
2073 Kuykendall, LaShawn T	1,360.00
1309 Kuzio, David	1,878.24
266 Loniewski, Jeffrey S	2,757.06
1421 Morrisroe, Timothy R	1,572.80
1551 Osos, Denice D	1,696.00
2072 Rodgers, Kathleen	1,113.50
1749 Rogers, Richard T	1,135.68
2189 Skibinski, Robert L	1,440.00
2173 Taylor, Robert O	1,224.00
510 - Cemetery Totals	\$20,350.90
Department 685 - Port Authority	
855 Bush, Joshua A	1,937.41
1416 Cipares, Christopher D	300.00
427 Durnell, Grant	1,934.38
1143 Ferguson, Samuel L	300.00
100 Frame, Timothy R	3,974.78

Payroll of 9/4/26

1467 Fulford, Grace A	558.75
2050 Gardner, Debra S.	1,050.00
568 Gray, Thomas S	350.00
878 Jackson, Brian S	2,748.83
1097 Jania, Kenneth W	744.63
2193 Kayser, Melanie	116.25
2171 Krause, Charles F	300.00
351 Kreighbaum, Leslye	1,761.14
2170 Lindwall, Janice L	437.75
2031 Lipsett, Lauren	105.00
1403 Manner, Bruce K	300.00
1139 Messina, Daniel F	300.00
2166 Moran, Sharon A	648.00
1354 Murray, Jessica A	768.18
310 Orszulak, Danny R Jr.	2,242.04
1011 Pawlicke, Mary Ann	2,748.83
976 Ratliff, Kyle W	1,848.60
985 Reynolds, Elizabeth T	54.00
884 Rife, Juanita E	985.50
854 Schacht, Warren R	498.75
999 Sliwa, Kimberly D	300.00
2172 St. Germain , Madeline E	240.00

Payroll of 9/4/26

	1373 Strobe, Scott J	1,760.85
	1952 Tanski, Michael	1,041.25
	865 Vignere, Vincent Scott	685.00
	75 Wojasinski, Martin	981.75
	952 Wojasinski, Nathaniel M	1,532.70
	2060 Wojasinski, Sophia	408.75
	685 - Port Authority Totals	\$33,963.12
Department	801 - Women's Commission	
	1357 Carter, Angela D	50.00
	1377 Edwards, Qiana B	50.00
	2083 Wilson, Alicia	50.00
	801 - Women's Commission Totals	\$150.00
	Grand Totals	\$1,156,378.65
	Taxes	\$214,300.52
	Deductions	\$96,580.87
	Net	\$845,497.26