

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0420	CZYZ, KIMBERLY J	1		80.00	2,298.20
01-6000	ESCHBACH, ROBERT M	1			2,730.77
01-0851	HARRIS, DONALD	1		80.00	589.00
01-0840	JOHNSON, GAYLA J	1		50.00	1,057.00
	*** DEPARTMENT TOTALS ***	4		210.00	6,674.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0641	EISERT, HEIDY V	1		80.00	1,607.81
01-0430	MUNKS, SHELLY L	1			2,819.13
01-0642	RIVERS, ALAINA S	1		80.00	2,161.19
	*** DEPARTMENT TOTALS ***	3		160.00	6,588.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-126 COMM. ACCOUNTS & FIN

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6002	EICHELKRAUT, WAYNE A		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-131 COMMUNITY DEVELOPMEN

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		33.00	956.67
01-0781	BOETTCHER, WILLIAM R	1		17.50	507.33
01-5060	KAZMAREK, MARY B	1		17.00	486.88
01-0779	KOPPEN, TAMARA L	1		80.00	2,683.70
01-0774	NOBLE, DAVID A	1		80.00	4,421.98
01-6574	STAFFORD, MATHEW	1			2,396.73
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		12.00	347.88
01-0784	SUTFIN, MICHAEL J	1		80.00	3,096.23
01-0776	WILSON, REED J	1			3,311.11
	*** DEPARTMENT TOTALS ***	10		399.50	20,466.20

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-0290	BANGERT, JEFF J	1		80.00	3,284.40
01-0160	BAXTER, BARRY L	4		92.00	3,699.69
01-0380	BELL, JAMES L	1		80.00	2,855.20
01-6499	BERNINGER, JONATHAN D	2		80.00	2,308.72
01-0382	BOORAS, KYLE W	5		90.00	3,564.56
01-6483	BOYER, JACQUELINE	5		84.00	2,325.29
01-0544	CHAPMAN, WILLIAM E	3		80.00	2,099.28
01-0350	CHEATHAM, MICHAEL J	2		80.00	3,311.36
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	2		80.00	3,297.92
01-0394	DEVRIES, MATTHEW G	1		80.00	2,766.96
01-6513	DODD, GREGORY	3		96.00	2,692.08
01-0340	DONAHUE, BRENDEN R	3		81.25	3,196.65
01-0210	FISCHER, MATTHEW C	2		80.00	2,915.04
01-6436	FOULKES, ANDREA	4		80.00	2,022.89
01-6414	FRANCISCO, DANIEL	4		84.00	2,174.15
01-6319	FUENTES, STACEY	4		80.00	1,997.60
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1		80.00	2,888.08
01-0384	HARDEN, SCOTT A	3		98.00	3,825.78
01-0120	HARDY, PATRICK A	4		110.00	4,845.57
01-6462	HILTON, JOSEPH K	1		80.00	2,487.44
01-6673	HOOPER, CHARLES	4		86.00	2,170.15
01-0387	HOSTER, MARC D	2		80.00	2,838.72
01-6625	HOSTER, SAMUEL	1		80.00	2,232.08
01-6218	JOBST, ADAM G	2		86.00	2,807.56
01-0230	JOHNSON, GARRY L	2		86.00	3,448.49
01-0140	KESSINGER, KENNETH M	1			3,918.43
01-6575	KOEPKE, CHANDLER	4		80.00	1,995.93
01-0543	LUCAS, DEBORAH L	3		80.00	2,306.56
01-0375	MCLAUGHLIN, ANDREW S	2		80.00	2,903.04
01-6398	MESARCHIK, LINDSEY	4		80.00	2,044.61
01-6552	MIGNONE, JAMIE	3		80.00	2,133.60
01-6308	NAJDANOVICH, MATTHEW	2		80.00	2,602.72
01-0355	NELSON, RANDY D	1		80.00	2,807.28
01-6086	NELSON, STEPHANIE	3		80.00	2,625.21
01-0320	NILLES, ROBERT F	2		92.00	3,606.95
01-0392	PENDER, WESLEY M	4		86.00	3,078.25
01-0150	PINTER, WILLIAM D	1		80.00	2,941.92
01-6312	REYNOLDS, KEVIN J	2		80.00	2,694.08
01-0280	RIVA, LOUIS A	5		97.75	3,697.42
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		80.00	2,028.16
01-6641	RUBIO, EMILY	3		80.00	1,922.88
01-0260	SEMBER, BRIAN L	2		80.00	2,864.16
01-6707	SLIMKO-LEININGER, RANDY R	2		86.00	2,354.25
01-0365	SOVERO, DANIEL J	1		80.00	2,855.20
01-6642	STEVENSON, JACK	1		12.00	120.00
01-0553	STOCK, GRANT R	2		80.00	2,376.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0500	TRAVI, MELISSA J		3	80.00	2,135.36
01-0250	ZEGLIS, ANTHONY F		1	80.00	2,997.28
	*** DEPARTMENT TOTALS ***		124	3,847.00	141,415.44

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4		144.00	3,934.78
01-1180	BORKOWSKI, ANDREW J	1			4,168.92
01-1280	BRESSNER, BRIAN R	4		132.00	4,501.61
01-6137	BURKE, RYAN M	1		105.00	2,540.58
01-1070	CHRISTENSEN, WAYNE P	5		197.00	8,088.55
01-1302	CLIFT, JEFFREY	3		114.00	3,326.22
01-1270	DOSE, BRIAN R	4		134.00	4,608.41
01-6392	FLEMING, DEVIN	4		150.00	3,939.34
01-1230	GARLAND, BRIAN S	2		105.00	3,042.16
01-1200	GEIGER, TIMOTHY J	2		3.00	4,212.31
01-1290	JOHNSON, BRYCE	4		126.00	3,553.31
01-1304	LAIR, CAMERON G	6		146.00	4,528.04
01-6315	MCDONALD, JORDAN M	2		117.00	2,803.68
01-6645	MCKEE, ANDREW	3		129.50	2,747.58
01-1278	MILLS, MICHAEL E	4		153.00	4,904.13
01-6393	NEWBURY, CHRISTIAN	3		117.00	2,636.71
01-6225	NIEWINSKI, JACOB	2		105.00	2,642.91
01-1277	RUSSELL, BARRY W	5		164.00	5,399.23
01-1210	SAAR, CHRISTOPHER J	4		153.00	5,297.05
01-1250	SCHNEIDER, JASON J	3		125.00	4,734.39
01-6223	SEGGEBRUCH, BRANDON	3		110.00	2,731.71
01-1273	SIREK, WAYNE G	3		105.00	2,793.66
01-1010	SWIFT, ROSE E	3		80.00	1,770.80
01-6647	TAYLOR, THOMAS	2		117.00	2,368.08
01-1300	THEIS, KEVIN J	6		196.00	7,270.37
01-6221	TIEMAN, RYAN	3		119.00	2,923.92
01-1275	WAMPLER, ADAM J	4		121.00	3,977.61
01-1274	WARD, JASON M	4		126.00	3,266.67
01-6706	WHEELER, BRAZON	4		140.00	3,180.48
01-6479	WILLIAMS, MICHAEL	4		140.25	2,952.51
*** DEPARTMENT TOTALS ***		102		3,673.75	114,845.72

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6419	GANIERE, THOMAS		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-526 COMM PUB. IMPROVEMEN

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6005	AUSSEM, DANIEL F		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-626 COMM PUBLIC PROPERTY

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6329	LESS, JAMES J		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-650 PUBLIC WORKS

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	3		80.00	2,000.24
01-6632	ALCORN, DEAN	3		80.00	1,880.00
01-6410	ANDERSON, ROBERT E	4		80.00	1,946.88
01-0580	BELL, TERRY L	4		914.30	25,917.66
01-0752	BURGWALD, MATTHEW	4		82.00	2,230.87
01-0559	EWERS, JACOB P	4		80.00	2,154.80
01-6434	GRETENCORD, AARON	3		80.00	2,011.04
01-0601	JONES JR, WILLIAM T	4		80.00	2,173.53
01-6411	KAZMIERCZAK, JOSHUA D	3		80.00	1,932.96
01-6716	KENNAMER, STEVEN M	1		24.00	575.95
01-6301	LOVE, KEVIN E	1		23.80	196.35
01-0620	MILLER, THOMAS R	6		98.25	3,154.58
01-6412	MOORE, ARON W	4		80.00	1,973.36
01-0730	MURPHY, RAYMOND J	4		80.00	2,213.92
01-6581	NESS, DEBRA	1			3,342.79
01-6466	RICCI, DAVIDDE	3		80.00	1,973.36
01-6060	WASHBURN, CHRISTOPHER	4		80.00	2,040.64
01-0602	WEAKLEY, KIM T	2		80.00	2,081.04
01-0670	WIELGOPOLAN, TIMOTHY J	4		832.00	24,489.09
	*** DEPARTMENT TOTALS ***	62		2,934.35	84,289.06

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6500	AMM, ANDREW A	1		3.00	76.50
01-2300	ASTLE, MARK	1		80.00	646.11
01-2493	DEPAOLI, PAUL	1		16.00	176.64
01-2360	GERKITZ, RAYMOND F	1		6.00	153.00
01-6331	GOULD, CALEB	1		9.50	242.25
01-6630	SCHEIB, MICHAEL	1		2.00	16.50
01-6678	TAYLOR, STEVEN	1		3.00	76.50
01-2298	TRUMBO, TIMOTHY J	1			507.66
01-2422	VALDEZ, JUAN	1		9.00	229.50
	*** DEPARTMENT TOTALS ***	9		128.50	2,124.66

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID		1	31.50	458.01
01-6302	BAULT, TIM A		1		1,377.22
01-6401	BAYER, DAVID J		1	31.00	450.74
01-6651	BUTE, DENNIS		1	24.00	348.96
01-6708	CEJA, RICHARD D		1	18.00	261.72
01-6276	CZYZ, WAYNE M		1		1,620.26
01-6652	FUCHS, ALICIA		1	19.25	236.78
01-6478	FUCHS, RAYMOND K		1		1,296.21
01-6389	HALL, WILLIAM		1	19.00	276.26
01-6321	HERZOG, CARL		1	22.00	319.88
01-6704	HOFFMAN, GARY		1	27.50	399.85
01-6496	KATREIN, KENNETH		1	27.00	392.58
01-6409	KINNISON, JOHN		1	9.50	138.13
01-6644	KNOBLAUCH, KEVIN		1	31.00	450.74
01-6648	KOPP, JENNIFER		1		1,227.00
01-6135	LEVELLE, RITA		1	9.50	138.13
01-6685	LOUGHRIDGE, LAURA		1	48.00	588.96
01-6399	NEVIN, MARGARET		1	17.25	250.82
01-6278	OLDENBURG, DAWN		1	43.75	636.13
01-6646	PUETZ, ELIZABETH		1	16.00	196.32
01-6390	REDDICK, CLAYTON V		1	9.00	130.86
01-6634	RENZ, RONALD		1	26.50	385.31
01-6307	SMITH II, JOHN		1	25.75	374.41
01-0832	THACKER, SANDRA A		1	67.00	1,110.19
01-6380	WARGO, KENNETH J		1	23.75	345.33
01-6633	WATTS, MICHAEL		1	23.00	334.42
01-6375	WOLD, GERALD D		1	36.25	527.08
01-6132	YOUNGBLOOD, FRANK H		1	26.75	388.95
01-6713	ZIMMERMAN, KIMBERLY		1		2,115.38
	*** DEPARTMENT TOTALS ***		29	632.25	16,776.63

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L	4		82.80	2,335.36
01-2032	HALM, CHRISTOPHER J	2		80.00	2,120.96
01-6452	HALM, JAMES P	4		80.00	2,314.24
01-2034	JOHNSON, RONALD L	4		82.00	2,241.57
01-2150	LEE, RANDY K	4		80.00	2,293.20
01-6635	OCEPEK, CASEY S	4		80.00	1,944.64
01-2100	SCHMITT, PENNY S	4		84.50	2,293.93
01-2033	TROCCOLI, WILLIAM R	3		80.00	2,054.56
01-6504	WILSON, SHAUN	5		98.60	2,847.39
	*** DEPARTMENT TOTALS ***	34		747.90	20,445.85

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 1/09/2019 THRU 1/11/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	6	101.55	3,605.41
01-2140	GOODCHILD, KEVIN M	4	86.60	2,594.14
01-6488	MUNKS, SCOTT C	3	80.00	2,077.44
01-6562	ROBERTS, BRIAN K	5	133.25	4,280.20
01-6639	ROBERTS, BRYCE	5	104.10	2,875.97
01-6555	SCOTT, GARY B	1		3,696.73
01-6489	SHEPHERD, RUSSELL	2	40.00	966.72
01-6402	SWANSON, PATRICIA L	3	80.00	1,738.47

*** DEPARTMENT TOTALS *** 29 625.50 21,835.08

*** REPORT TOTALS *** 410 13,358.75 437,769.42

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4110-110	ELECTED OFFICIAL	2,519.23	
001 4110-140	CLERICAL	2,298.20	80.00
001 4110-170	PART TIME	1,646.00	130.00
001 4111-110	ELECTED OFFICIAL	211.54	
001 4111-140	CLERICAL	15.39	
001 4120-120	ADMINISTRATIVE	2,803.74	
001 4120-140	CLERICAL	3,769.00	160.00
001 4126-110	ELECTED OFFICIAL	576.92	
001 4131-140	CLERICAL	2,257.69	80.00
001 4131-150	PROFESSIONAL	10,416.79	160.00
001 4131-160	OTHER EMPLOYEES	6,000.29	97.50
001 4131-170	PART TIME	1,791.43	62.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	31,399.23	1,212.00
001 4310-160	OTHER EMPLOYEES	91,980.62	2,559.75
001 4310-180	OVERTIME	3,766.67	75.25
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	81,644.69	3,105.00
001 4320-180	OVERTIME	5,573.09	136.75
001 4320-190	SPECIAL DUTY	17,769.79	352.00
001 4326-110	ELECTED OFFICIAL	576.92	
001 4526-110	ELECTED OFFICIAL	576.92	
001 4626-110	ELECTED OFFICIAL	576.92	
001 4650-120	ADMINISTRATIVE	3,342.79	
001 4650-160	OTHER EMPLOYEES	80,575.97	2,900.30
001 4650-170	PART-TIME	196.35	23.80
001 4650-180	OVERTIME	461.95	10.25

*** FUND 001 TOTALS *** 376,875.20 11,224.60

109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16004	OTHER/P&R/BASKETBALL	1,478.55	48.50

*** FUND 109 TOTALS *** 2,124.66 128.50

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 1/09/2019 THRU 1/11/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-140	DISPATCH	8,658.13	83.25
142 4138-160	OTHER EMPLOYEES	1,110.19	67.00
142 4138-170	PART TIME	7,008.31	482.00
*** FUND 142 TOTALS ***		16,776.63	632.25
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	17,137.13	644.00
601 4610-180	OVERTIME	905.28	23.90
*** FUND 601 TOTALS ***		20,157.85	747.90
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.47	80.00
610 4620-160	OTHER EMPLOYEES	12,304.18	440.00
610 4620-180	OVERTIME	4,095.70	105.50
*** FUND 610 TOTALS ***		21,835.08	625.50
*** GRAND TOTALS ***		437,769.42	13,358.75