

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 2/20/2019 THRU 2/22/2019

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		44.50	940.73
	*** DEPARTMENT TOTALS ***	4		204.50	6,558.70

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 2/20/2019 THRU 2/22/2019

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: 2/20/2019 THRU 2/22/2019

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: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		59.00	1,710.41
01-0781	BOETTCHER, WILLIAM R	1		12.00	347.88
01-5060	KAZMAREK, MARY B	1		35.50	1,016.72
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	438.50	21,590.33

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	1		80.00	2,147.84
01-0290	BANGERT, JEFF J	3		82.00	3,407.57
01-0160	BAXTER, BARRY L	4		84.25	3,388.04
01-0380	BELL, JAMES L	3		80.00	2,891.04
01-6499	BERNINGER, JONATHAN D	2		88.00	2,655.03
01-0382	BOORAS, KYLE W	4		80.00	3,257.52
01-6483	BOYER, JACQUELINE	4		80.00	2,178.50
01-0544	CHAPMAN, WILLIAM E	2		80.00	2,099.28
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	1		80.00	3,297.92
01-0394	DEVRIES, MATTHEW G	1		80.00	2,766.96
01-6513	DODD, GREGORY	4		90.00	2,372.84
01-0340	DONAHUE, BRENDEN R	2		81.00	3,182.01
01-0210	FISCHER, MATTHEW C	2		80.00	2,915.04
01-6436	FOULKS, ANDREA	3		80.00	2,016.88
01-6414	FRANCISCO, DANIEL	2		80.00	2,016.88
01-6319	FUENTES, STACEY	2		80.00	1,991.60
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	1		80.00	3,030.32
01-0120	HARDY, PATRICK A	1			464.34
01-6462	HILTON, JOSEPH K	1		80.00	2,487.44
01-6673	HOOPER, CHARLES	1		80.00	1,929.12
01-6077	HOPKINS, STEPHEN D	2		84.00	2,721.35
01-0387	HOSTER, MARC D	1		80.00	3,055.04
01-6625	HOSTER, SAMUEL	3		80.00	2,232.07
01-6218	JOBST, ADAM G	3		89.00	2,954.47
01-0230	JOHNSON, GARRY L	3		82.00	3,216.00
01-0140	KESSINGER, KENNETH M	1			3,918.43
01-6575	KOEPKE, CHANDLER	3		80.00	2,003.92
01-0543	LUCAS, DEBORAH L	3		80.00	2,306.56
01-0375	MCLAUGHLIN, ANDREW S	1		80.00	2,903.04
01-6398	MESARCHIK, LINDSEY	2		80.00	2,071.60
01-6552	MIGNONE, JAMIE	3		80.00	2,127.60
01-6308	NAJDANOVICH, MATTHEW	1		80.00	2,602.72
01-0355	NELSON, RANDY D	1		80.00	2,807.28
01-6086	NELSON, STEPHANIE	2		80.00	2,625.20
01-0320	NILLES, ROBERT F	4		86.00	3,371.71
01-0392	PENDER, WESLEY M	2		88.50	3,207.95
01-0150	PINTER, WILLIAM D	2		80.00	2,941.92
01-6312	REYNOLDS, KEVIN J	4		99.50	3,611.75
01-0280	RIVA, LOUIS A	2		86.00	3,156.11
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		80.00	2,038.16
01-6641	RUBIO, EMILY	4		88.00	2,211.11
01-0260	SEMBER, BRIAN L	3		80.00	2,864.15
01-6707	SLIMKO-LEININGER, RANDY R	1		80.00	2,190.00
01-0365	SOVERO, DANIEL J	2		80.00	2,855.20

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6642	STEVENSON, JACK	1		21.00	210.00
01-0553	STOCK, GRANT R	3		88.00	2,732.40
01-0500	TRAVI, MELISSA J	2		80.00	2,135.36
01-0250	ZEGLIS, ANTHONY F	1		80.00	2,997.28
*** DEPARTMENT TOTALS ***		112		3,797.25	141,721.55

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	5		143.25	4,065.42
01-1180	BORKOWSKI, ANDREW J	1			4,168.92
01-1280	BRESSNER, BRIAN R	3		233.87	11,501.68
01-6137	BURKE, RYAN M	1		105.00	2,540.58
01-1070	CHRISTENSEN, WAYNE P	4		111.00	3,807.94
01-1302	CLIFT, JEFFREY	4		148.75	4,395.35
01-1270	DOSE, BRIAN R	2		98.50	3,239.67
01-6392	FLEMING, DEVIN	4		118.00	2,729.88
01-1230	GARLAND, BRIAN S	3		125.50	3,759.26
01-1290	JOHNSON, BRYCE	4		121.00	3,543.83
01-1304	LAIR, CAMERON G	5		127.75	3,754.15
01-6315	MCDONALD, JORDAN M	2		105.00	2,516.11
01-6645	MCKEE, ANDREW	5		148.75	3,445.86
01-1278	MILLS, MICHAEL E	2		105.00	3,029.04
01-6393	NEWBURY, CHRISTIAN	1		105.00	2,366.28
01-6225	NIEWINSKI, JACOB	3		105.00	2,675.47
01-1277	RUSSELL, BARRY W	3		147.00	4,987.78
01-1210	SAAR, CHRISTOPHER J	3		123.00	4,100.06
01-1250	SCHNEIDER, JASON J	4		183.50	7,019.53
01-6223	SEGGEBRUCH, BRANDON	2		113.50	2,797.03
01-1273	SIREK, WAYNE G	3		117.00	3,092.27
01-1010	SWIFT, ROSE E	1		80.00	1,770.80
01-6647	TAYLOR, THOMAS	3		129.00	2,732.40
01-1300	THEIS, KEVIN J	6		192.50	6,458.19
01-6221	TIEMAN, RYAN	3		105.00	2,600.67
01-1275	WAMPLER, ADAM J	5		189.50	6,760.57
01-1274	WARD, JASON M	3		105.00	2,677.39
01-6706	WHEELER, BRAZON	3		140.75	3,153.15
01-6479	WILLIAMS, MICHAEL	1		105.00	2,125.20
*** DEPARTMENT TOTALS ***		89		3,632.12	111,814.48

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 2/20/2019 THRU 2/22/2019

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: 2/20/2019 THRU 2/22/2019

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: 2/20/2019 THRU 2/22/2019

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: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,000.24
01-6632	ALCORN, DEAN	3		80.00	1,880.00
01-6410	ANDERSON, ROBERT E	3		80.00	1,946.88
01-0752	BURGWALD, MATTHEW	4		96.00	2,580.29
01-0559	EWERS, JACOB P	4		97.20	2,597.69
01-6434	GRETENCORD, AARON	4		80.20	1,980.77
01-0601	JONES JR, WILLIAM T	3		80.00	2,147.92
01-6411	KAZMIERCZAK, JOSHUA D	3		80.00	1,932.97
01-6716	KENNAMER, STEVEN M	3		86.80	2,164.62
01-6301	LOVE, KEVIN E	1		31.10	256.58
01-0620	MILLER, THOMAS R	3		88.70	2,867.24
01-6412	MOORE, ARON W	3		80.00	1,973.37
01-0730	MURPHY, RAYMOND J	4		94.20	2,606.89
01-6581	NESS, DEBRA	1			3,342.79
01-6466	RICCI, DAVIDDE	2		80.00	1,973.36
01-6060	WASHBURN, CHRISTOPHER	3		80.00	2,040.64
01-0602	WEAKLEY, KIM T	3		80.00	2,081.03
	*** DEPARTMENT TOTALS ***	49		1,294.20	36,373.28

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2493	DEPAOLI, PAUL	1		17.00	187.68
01-6331	GOULD, CALEB	1		11.00	280.50
01-6303	GUERRERO, DOUGLAS J	1		6.00	153.00
01-6503	KOWALSKI, JOHN DEREK	1		7.00	178.50
01-2487	LEWIS, TYLER	1		9.00	229.50
01-6640	STRABALA, JACOB	1		9.00	229.50
01-6165	TIMM, JAY	1		4.00	102.00
*** DEPARTMENT TOTALS ***		8		143.00	2,006.79

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		35.00	508.90
01-6302	BAULT, TIM A	1			1,377.22
01-6401	BAYER, DAVID J	1		55.50	806.97
01-6651	BUTE, DENNIS	1		37.00	537.98
01-6708	CEJA, RICHARD D	1		44.00	639.76
01-6709	COLLINS, BARRY W	1		26.50	385.31
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6652	FUCHS, ALICIA	1		27.50	338.25
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		57.50	836.05
01-6321	HERZOG, CARL	1		52.50	763.35
01-6704	HOFFMAN, GARY	1		41.00	596.14
01-6496	KATREIN, KENNETH	1		36.75	534.35
01-6409	KINNISON, JOHN	1		45.50	661.57
01-6644	KNOBLAUCH, KEVIN	1		64.50	937.83
01-6648	KOPP, JENNIFER	1			1,227.00
01-6685	LOUGHRIDGE, LAURA	1		47.00	576.69
01-6650	MCCONVILLE, GARY	1		44.00	639.76
01-6232	MOORE, CANDACE M	1		9.50	138.13
01-6399	NEVIN, MARGARET	1		17.50	254.45
01-6278	OLDENBURG, DAWN	1		57.50	836.05
01-6646	PUETZ, ELIZABETH	1		40.00	490.80
01-6390	REDDICK, CLAYTON V	1		40.50	588.87
01-6634	RENZ, RONALD	1		34.00	494.36
01-6307	SMITH II, JOHN	1		65.25	948.74
01-0832	THACKER, SANDRA A	1		73.00	1,209.61
01-6380	WARGO, KENNETH J	1		46.00	668.84
01-6633	WATTS, MICHAEL	1		36.50	530.71
01-6375	WOLD, GERALD D	1		29.50	428.93
01-6132	YOUNGBLOOD, FRANK H	1		33.75	490.73
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	31		1,097.25	23,479.20

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L	5		92.80	2,659.88
01-2032	HALM, CHRISTOPHER J	3		80.00	2,120.97
01-6452	HALM, JAMES P	4		94.20	2,398.07
01-2034	JOHNSON, RONALD L	4		112.80	3,777.32
01-2150	LEE, RANDY K	5		100.80	3,140.11
01-6635	OCEPEK, CASEY S	4		90.10	2,324.99
01-2100	SCHMITT, PENNY S	4		80.00	2,115.44
01-2033	TROCCOLI, WILLIAM R	6		117.60	3,613.87
01-6504	WILSON, SHAUN	4		86.40	2,165.45
	*** DEPARTMENT TOTALS ***	39		854.70	24,316.10

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 2/20/2019 THRU 2/22/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	5		109.80	4,137.34
01-2140	GOODCHILD, KEVIN M	5		84.00	2,434.40
01-6488	MUNKS, SCOTT C	3		80.00	1,969.44
01-6562	ROBERTS, BRIAN K	5		85.60	2,157.60
01-6639	ROBERTS, BRYCE	4		80.00	2,052.63
01-6555	SCOTT, GARY B	1			3,696.73
01-6489	SHEPHERD, RUSSELL	1		40.00	966.72
01-6402	SWANSON, PATRICIA L	3		80.00	1,738.48
*** DEPARTMENT TOTALS ***			27	559.40	19,153.34
*** REPORT TOTALS ***			376	12,180.92	395,909.58

*** 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	1,529.73	124.50
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	5,840.84	92.00
001 4131-170	PART TIME	3,075.01	106.50
001 4310-120	ADMINISTRATIVE	18,187.35	
001 4310-140	CLERICAL	31,652.56	1,227.00
001 4310-160	OTHER EMPLOYEES	89,077.23	2,510.25
001 4310-180	OVERTIME	2,804.41	60.00
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	80,778.79	3,058.37
001 4320-180	OVERTIME	11,237.96	271.25
001 4320-190	SPECIAL DUTY	9,939.58	222.50
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	31,954.80	1,243.20
001 4650-170	PART-TIME	256.58	31.10
001 4650-180	OVERTIME	819.11	19.90
*** FUND 001 TOTALS ***		326,954.15	9,526.57
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16004	OTHER/P&R/BASKETBALL	1,360.68	63.00
*** FUND 109 TOTALS ***		2,006.79	143.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 2/20/2019 THRU 2/22/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-140	DISPATCH	9,041.81	114.50
142 4138-160	OTHER EMPLOYEES	1,209.61	73.00
142 4138-170	PART TIME	13,227.78	909.75
*** FUND 142 TOTALS ***		23,479.20	1,097.25
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	17,732.44	660.80
601 4610-180	OVERTIME	4,468.22	113.90
*** FUND 601 TOTALS ***		24,316.10	854.70
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.48	80.00
610 4620-160	OTHER EMPLOYEES	12,664.50	456.00
610 4620-180	OVERTIME	1,053.63	23.40
*** FUND 610 TOTALS ***		19,153.34	559.40
*** GRAND TOTALS ***		395,909.58	12,180.92