

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-0420	CYZY, 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	49.50	1,046.43
	*** DEPARTMENT TOTALS ***	4	209.50	6,664.40

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 3/05/2019 THRU 3/08/2019

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: 3/05/2019 THRU 3/08/2019

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: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY		1	33.00	956.67
01-0781	BOETTCHER, WILLIAM R		1	25.00	724.75
01-5060	KAZMAREK, MARY B		1	38.25	1,095.48
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
01-6576	THORSEN, EDWARD M		1	2.00	48.56
01-0776	WILSON, REED J		1		3,311.11
	*** DEPARTMENT TOTALS ***		11	430.25	21,340.78

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		81.00	2,188.11
01-0290	BANGERT, JEFF J	2		80.00	3,284.40
01-0160	BAXTER, BARRY L	1		80.00	3,217.12
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	1		80.00	3,257.52
01-6483	BOYER, JACQUELINE	3		80.00	2,196.76
01-0544	CHAPMAN, WILLIAM E	3		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	3		86.00	3,105.13
01-6513	DODD, GREGORY	4		90.00	2,454.15
01-0340	DONAHUE, BRENDEN R	3		81.00	3,182.01
01-0210	FISCHER, MATTHEW C	1		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	3		80.00	1,991.60
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1			919.18
01-0384	HARDEN, SCOTT A	2		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	3		86.00	2,152.15
01-6077	HOPKINS, STEPHEN D	2		80.00	2,591.76
01-0387	HOSTER, MARC D	2		80.00	3,055.04
01-6625	HOSTER, SAMUEL	3		80.00	2,232.08
01-6218	JOBST, ADAM G	2		80.00	2,665.44
01-0230	JOHNSON, GARRY L	1		80.00	3,099.76
01-0140	KESSINGER, KENNETH M	1			3,918.43
01-6575	KOEPKE, CHANDLER	4		80.00	1,993.92
01-6707	LEININGER, RANDY R	2		85.00	2,395.32
01-0543	LUCAS, DEBORAH L	4		80.00	2,306.56
01-0375	MCLAUGHLIN, ANDREW S	1		80.00	2,903.04
01-6398	MESARCHIK, LINDSEY	4		80.00	2,053.60
01-6552	MIGNONE, JAMIE	2		80.00	2,141.60
01-6308	NAJDANOVICH, MATTHEW	1		80.00	2,648.40
01-0355	NELSON, RANDY D	2		80.50	2,833.60
01-6086	NELSON, STEPHANIE	1		80.00	2,625.20
01-0320	NILLES, ROBERT F	4		86.00	3,489.33
01-0392	PENDER, WESLEY M	3		83.50	2,948.54
01-0150	PINTER, WILLIAM D	3		80.00	2,941.92
01-6312	REYNOLDS, KEVIN J	1		80.00	2,694.08
01-0280	RIVA, LOUIS A	4		83.00	3,101.08
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	4		80.00	2,016.15
01-6641	RUBIO, EMILY	3		80.00	1,910.63
01-0260	SEMBER, BRIAN L	2		80.00	2,864.16
01-0365	SOVERO, DANIEL J	3		80.00	2,868.64

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6642	STEVENSON, JACK		1	15.00	150.00
01-0553	STOCK, GRANT R		3	80.00	2,376.00
01-0500	TRAVI, MELISSA J		4	80.00	2,135.36
01-6719	VAVAROUTSOS, NICOLE		1	80.00	1,892.00
01-0250	ZEGLIS, ANTHONY F		2	80.00	2,997.28
	*** DEPARTMENT TOTALS ***		117	3,737.00	139,557.99

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4	139.50	4,024.99
01-1180	BORKOWSKI, ANDREW J	1		4,168.92
01-1280	BRESSNER, BRIAN R	2	27.00	4,739.31
01-6137	BURKE, RYAN M	2	105.00	2,540.58
01-1070	CHRISTENSEN, WAYNE P	3	108.00	3,657.63
01-1302	CLIFT, JEFFREY	2	105.00	2,824.52
01-1270	DOSE, BRIAN R	3	105.00	3,453.45
01-6392	FLEMING, DEVIN	3	110.00	2,649.26
01-1230	GARLAND, BRIAN S	2	105.00	3,042.16
01-1290	JOHNSON, BRYCE	4	153.75	4,963.93
01-1304	LAIR, CAMERON G	4	138.00	3,969.28
01-6315	MCDONALD, JORDAN M	1	105.00	2,516.12
01-6645	MCKEE, ANDREW	3	147.50	3,415.50
01-1278	MILLS, MICHAEL E	1		406.02
01-6393	NEWBURY, CHRISTIAN	4	112.00	2,602.91
01-6225	NIEWINSKI, JACOB	3	105.00	2,737.95
01-1240	OLSON, GREGG S	1	3.00	120.00
01-1277	RUSSELL, BARRY W	2	123.00	3,918.96
01-1210	SAAR, CHRISTOPHER J	5	113.00	3,711.79
01-1250	SCHNEIDER, JASON J	3	141.25	5,045.04
01-6223	SEGGEBRUCH, BRANDON	2	108.00	2,601.06
01-1273	SIREK, WAYNE G	3	105.00	2,751.42
01-1010	SWIFT, ROSE E	2	80.00	1,770.80
01-6647	TAYLOR, THOMAS	4	107.00	2,206.16
01-1300	THEIS, KEVIN J	5	160.25	5,679.82
01-6221	TIEMAN, RYAN	2	112.00	2,814.27
01-1275	WAMPLER, ADAM J	3	127.00	4,162.65
01-1274	WARD, JASON M	3	110.00	2,912.15
01-6706	WHEELER, BRAZON	3	140.75	3,202.84
01-6479	WILLIAMS, MICHAEL	2	105.00	2,125.20
	*** DEPARTMENT TOTALS ***	82	3,101.00	94,734.69

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: ALL

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 3/05/2019 THRU 3/08/2019

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: 3/05/2019 THRU 3/08/2019

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: 3/05/2019 THRU 3/08/2019

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: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,000.24
01-6632	ALCORN, DEAN	2		100.00	2,350.00
01-6410	ANDERSON, ROBERT E	2		80.00	1,946.88
01-0752	BURGWALD, MATTHEW	2		84.00	2,257.75
01-0559	EWERS, JACOB P	5		91.80	2,410.63
01-6434	GRETENCORD, AARON	1		80.00	1,973.36
01-0601	JONES JR, WILLIAM T	3		80.00	2,160.72
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,932.96
01-6716	KENNAMER, STEVEN M	2		81.30	1,966.64
01-6301	LOVE, KEVIN E	1		27.20	224.40
01-0620	MILLER, THOMAS R	4		91.90	2,928.87
01-6412	MOORE, ARON W	2		42.00	1,036.01
01-0730	MURPHY, RAYMOND J	4		60.00	1,660.44
01-6581	NESS, DEBRA	1			3,342.79
01-6466	RICCI, DAVIDDE	2		80.00	1,973.36
01-6060	WASHBURN, CHRISTOPHER	1		227.95	5,814.55
01-0602	WEAKLEY, KIM T	1		80.00	2,081.04
	*** DEPARTMENT TOTALS ***	37		1,366.15	38,060.64

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2493	DEPAOLI, PAUL	1		4.00	44.16
01-6331	GOULD, CALEB	1		5.00	127.50
01-6503	KOWALSKI, JOHN DEREK	1		4.00	102.00
01-6136	SCHULTZ, KEVIN J	1		2.00	51.00
01-6165	TIMM, JAY	1		3.00	76.50
*** DEPARTMENT TOTALS ***		6		98.00	1,047.27

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		54.50	792.43
01-6302	BAULT, TIM A	1			1,377.22
01-6401	BAYER, DAVID J	1		16.00	232.64
01-6651	BUTE, DENNIS	1		50.00	727.00
01-6708	CEJA, RICHARD D	1		55.25	803.34
01-6709	COLLINS, BARRY W	1		47.50	690.65
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6652	FUCHS, ALICIA	1		39.00	479.70
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		82.00	1,192.28
01-6321	HERZOG, CARL	1		43.50	632.49
01-6704	HOFFMAN, GARY	1		63.25	919.66
01-6496	KATREIN, KENNETH	1		46.50	676.11
01-6409	KINNISON, JOHN	1		26.25	381.68
01-6644	KNOBLAUCH, KEVIN	1		62.00	901.48
01-6648	KOPP, JENNIFER	1			1,227.00
01-6685	LOUGHRIDGE, LAURA	1		52.00	638.04
01-6650	MCCONVILLE, GARY	1		52.50	763.35
01-6399	NEVIN, MARGARET	1		17.50	254.45
01-6278	OLDENBURG, DAWN	1		55.00	799.70
01-6646	FUETZ, ELIZABETH	1		32.00	392.64
01-6390	REDDICK, CLAYTON V	1		43.50	632.49
01-6634	RENZ, RONALD	1		32.50	472.55
01-6307	SMITH II, JOHN	1		62.75	912.39
01-0832	THACKER, SANDRA A	1		73.00	1,209.61
01-6380	WARGO, KENNETH J	1		44.00	639.76
01-6633	WATTS, MICHAEL	1		49.00	712.46
01-6375	WOLD, GERALD D	1		55.75	810.61
01-6132	YOUNGBLOOD, FRANK H	1		28.50	414.39
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	30		1,183.75	24,717.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L	4		99.90	2,908.12
01-2032	HALM, CHRISTOPHER J	3		94.40	2,587.58
01-6452	HALM, JAMES P	4		105.30	3,068.40
01-2034	JOHNSON, RONALD L	1		80.00	2,160.56
01-2150	LEE, RANDY K	4		80.50	2,314.70
01-6635	OCEPEK, CASEY S	3		83.30	2,064.96
01-2100	SCHMITT, PENNY S	1		80.00	2,115.44
01-2033	TROCCOLI, WILLIAM R	2		80.00	2,054.56
01-6504	WILSON, SHAUN	4		104.30	3,066.36
	*** DEPARTMENT TOTALS ***	26		807.70	22,340.68

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 3/05/2019 THRU 3/08/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	5	84.30	2,805.21
01-2140	GOODCHILD, KEVIN M	2	80.00	2,344.48
01-6488	MUNKS, SCOTT C	4	80.00	1,969.44
01-6720	NEUROHR, NICHOLAS	2	80.00	1,865.76
01-6562	ROBERTS, BRIAN K	5	102.80	2,912.90
01-6639	ROBERTS, BRYCE	2	80.00	2,088.64
01-6555	SCOTT, GARY B	1		3,696.73
01-6489	SHEPHERD, RUSSELL	1	48.00	1,160.06
01-6402	SWANSON, PATRICIA L	1	80.00	1,738.48
*** DEPARTMENT TOTALS ***		23	635.10	20,581.70
*** REPORT TOTALS ***		343	11,728.45	377,941.93

\*\*\* 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	1,635.43	129.50
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	6,217.71	105.00
001 4131-170	PART TIME	2,448.59	85.25
001 4310-120	ADMINISTRATIVE	18,187.35	
001 4310-140	CLERICAL	33,313.38	1,295.00
001 4310-160	OTHER EMPLOYEES	86,112.33	2,400.00
001 4310-180	OVERTIME	1,944.93	42.00
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	69,931.21	2,652.00
001 4320-180	OVERTIME	5,667.39	147.50
001 4320-190	SPECIAL DUTY	9,277.94	221.50
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	34,407.46	1,331.35
001 4650-170	PART-TIME	224.40	27.20
001 4650-180	OVERTIME	337.99	7.60
*** FUND 001 TOTALS ***		309,506.31	9,003.90
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16004	OTHER/P&R/BASKETBALL	401.16	18.00
*** FUND 109 TOTALS ***		1,047.27	98.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 3/05/2019 THRU 3/08/2019

\*\*\* G/L ACCOUNT TOTALS \*\*\*

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,215.34	39.00
142 4138-140	DISPATCH	5,832.59	146.00
142 4138-160	OTHER EMPLOYEES	1,209.61	73.00
142 4138-170	PART TIME	13,460.43	925.75
*** FUND 142 TOTALS ***		24,717.97	1,183.75
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	17,385.70	658.00
601 4610-180	OVERTIME	2,587.54	69.70
*** FUND 601 TOTALS ***		22,088.68	807.70
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.48	80.00
610 4620-160	OTHER EMPLOYEES	14,350.26	534.40
610 4620-180	OVERTIME	796.23	20.70
*** FUND 610 TOTALS ***		20,581.70	635.10
*** GRAND TOTALS ***		377,941.93	11,728.45