

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0420	CYZZ, 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		48.50	1,025.29
	*** DEPARTMENT TOTALS ***	4		208.50	6,643.26

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 3/21/2019 THRU 3/22/2019

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: 3/21/2019 THRU 3/22/2019

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: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		43.00	1,246.57
01-0781	BOETTCHER, WILLIAM R	1		25.50	739.25
01-5060	KAZMAREK, MARY B	1		47.00	1,346.08
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		4.00	97.12
01-0776	WILSON, REED J	1			3,311.11
	*** DEPARTMENT TOTALS ***	11		451.50	21,944.34

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	1	80.00	2,147.84
01-0290	BANGERT, JEFF J	3	80.75	3,330.59
01-0160	BAXTER, BARRY L	2	80.00	3,217.12
01-0380	BELL, JAMES L	2	80.00	2,855.20
01-6499	BERNINGER, JONATHAN D	3	80.00	2,308.73
01-0382	BOORAS, KYLE W	3	80.00	3,257.52
01-6483	BOYER, JACQUELINE	4	80.00	2,164.76
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	2	80.00	3,297.92
01-0394	DEVRIES, MATTHEW G	1	80.00	2,766.96
01-6513	DODD, GREGORY	3	84.00	2,216.22
01-0340	DONAHUE, BRENDEN R	3	81.00	3,182.01
01-0210	FISCHER, MATTHEW C	2	80.00	2,915.04
01-6436	FOULKS, ANDREA	1	80.00	2,016.88
01-6414	FRANCISCO, DANIEL	1	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		919.18
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	1	80.00	2,591.76
01-0387	HOSTER, MARC D	1	80.00	3,055.04
01-6625	HOSTER, SAMUEL	2	80.00	2,232.08
01-6218	JOBST, ADAM G	1	80.00	2,611.68
01-0230	JOHNSON, GARRY L	1	80.00	3,099.76
01-0140	KESSINGER, KENNETH M	1		3,918.43
01-6575	KOEPFKE, CHANDLER	2	80.00	2,015.92
01-6707	LEININGER, RANDY R	2	80.00	2,232.08
01-0543	LUCAS, DEBORAH L	2	80.00	2,306.56
01-0375	MCLAUGHLIN, ANDREW S	1	80.00	2,903.04
01-6398	MESARCHIK, LINDSEY	5	80.00	2,027.60
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	1	80.00	2,807.28
01-6086	NELSON, STEPHANIE	2	80.00	2,625.20
01-0320	NILLES, ROBERT F	3	80.00	3,136.48
01-0392	PENDER, WESLEY M	3	82.00	2,870.72
01-0150	PINTER, WILLIAM D	1	80.00	2,941.92
01-6312	REYNOLDS, KEVIN J	1	80.00	2,694.08
01-0280	RIVA, LOUIS A	1	80.00	2,935.92
01-0190	ROALSON, BRENT A	1		4,168.92
01-6617	ROWE, ADAM W	3	80.00	2,032.16
01-6641	RUBIO, EMILY	3	80.00	1,934.38
01-0260	SEMBER, BRIAN L	2	80.00	2,864.16
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: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6642	STEVENSON, JACK		1	18.00	180.00
01-0553	STOCK, GRANT R		3	86.00	2,643.30
01-0500	TRAVI, MELISSA J		2	80.00	2,135.36
01-6719	VAVAROUTSOS, NICOLE		2	76.00	1,797.40
01-0250	ZEGLIS, ANTHONY F		2	80.00	2,997.28
	*** DEPARTMENT TOTALS ***		98	3,707.75	138,118.66

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4	145.00	4,230.28
01-1180	BORKOWSKI, ANDREW J	1		4,168.92
01-1280	BRESSNER, BRIAN R	2	3.00	4,138.84
01-6137	BURKE, RYAN M	2	105.00	2,540.58
01-1070	CHRISTENSEN, WAYNE P	5	173.50	7,106.52
01-1302	CLIFT, JEFFREY	3	114.00	3,163.84
01-1270	DOSE, BRIAN R	2	144.16	5,410.08
01-6392	FLEMING, DEVIN	3	117.00	2,695.33
01-1230	GARLAND, BRIAN S	2	105.00	3,042.16
01-1290	JOHNSON, BRYCE	5	120.00	3,654.98
01-1304	LAIR, CAMERON G	4	121.50	3,354.53
01-6315	MCDONALD, JORDAN M	2	105.00	2,516.11
01-6645	MCKEE, ANDREW	3	120.50	2,595.78
01-1278	MILLS, MICHAEL E	1		406.02
01-6393	NEWBURY, CHRISTIAN	3	150.00	3,887.46
01-6225	NIEWINSKI, JACOB	2	105.00	2,664.03
01-1240	OLSON, GREGG S	1	3.00	90.00
01-1277	RUSSELL, BARRY W	4	165.00	5,789.38
01-1210	SAAR, CHRISTOPHER J	4	108.00	3,401.18
01-1250	SCHNEIDER, JASON J	5	142.00	5,238.92
01-6223	SEGGEBRUCH, BRANDON	3	117.00	2,969.25
01-1273	SIREK, WAYNE G	2	105.00	2,878.14
01-1010	SWIFT, ROSE E	2	80.00	1,770.80
01-6647	TAYLOR, THOMAS	3	120.00	2,580.60
01-1300	THEIS, KEVIN J	3	146.50	4,821.67
01-6221	TIEMAN, RYAN	2	105.00	2,558.43
01-1275	WAMPLER, ADAM J	3	111.00	3,413.97
01-1274	WARD, JASON M	2	127.00	3,494.59
01-6706	WHEELER, BRAZON	3	144.00	3,250.06
01-6479	WILLIAMS, MICHAEL	2	11.00	1,220.96
*** DEPARTMENT TOTALS ***		83	3,113.16	99,053.41

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 3/21/2019 THRU 3/22/2019

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: 3/21/2019 THRU 3/22/2019

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: 3/21/2019 THRU 3/22/2019

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: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,000.24
01-6632	ALCORN, DEAN	2		80.00	1,880.00
01-6410	ANDERSON, ROBERT E	2		80.00	1,946.88
01-0752	BURGWALD, MATTHEW	3		88.60	2,381.39
01-0559	EWERS, JACOB P	4		88.00	2,302.08
01-6434	GRETENCORD, AARON	1		80.00	1,973.36
01-0601	JONES JR, WILLIAM T	3		84.30	2,321.10
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,932.96
01-6716	KENNAMER, STEVEN M	1		80.00	1,919.84
01-6301	LOVE, KEVIN E	1		29.00	239.25
01-0620	MILLER, THOMAS R	1		80.00	2,465.12
01-6412	MOORE, ARON W	2		80.00	1,973.36
01-6581	NESS, DEBRA	1			3,342.79
01-6466	RICCI, DAVIDDE	1		80.00	1,973.36
01-0602	WEAKLEY, KIM T	2		80.00	2,081.04
	*** DEPARTMENT TOTALS ***	28		1,089.90	30,732.77

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
	*** DEPARTMENT TOTALS ***	1		80.00	646.11

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		42.25	614.32
01-6723	ARAUJO, JOHN	1		16.50	239.91
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		9.00	130.86
01-6401	BAYER, DAVID J	1		27.50	399.85
01-6722	BECKER, WILLIAM	1		7.50	109.05
01-6651	BUTE, DENNIS	1		47.00	683.38
01-6708	CEJA, RICHARD D	1		44.00	639.76
01-6709	COLLINS, BARRY W	1		42.00	610.68
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		28.00	407.12
01-6652	FUCHS, ALICIA	1		33.25	408.98
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		46.00	668.84
01-6321	HERZOG, CARL	1		48.50	705.19
01-6704	HOFFMAN, GARY	1		46.75	679.75
01-6496	KATREIN, KENNETH	1		52.25	759.72
01-6409	KINNISON, JOHN	1		34.00	494.36
01-6644	KNOBLAUCH, KEVIN	1		50.25	730.64
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		37.50	545.25
01-6685	LOUGHBRIDGE, LAURA	1		48.00	588.96
01-6650	MCCONVILLE, GARY	1		41.50	603.41
01-6399	NEVIN, MARGARET	1		16.50	239.91
01-6278	OLDENBURG, DAWN	1		55.75	810.61
01-6646	PUETZ, ELIZABETH	1		52.00	638.04
01-6634	RENZ, RONALD	1		44.50	647.03
01-6721	ROSS, DAVID	1		17.00	247.18
01-6307	SMITH II, JOHN	1		43.75	636.13
01-0832	THACKER, SANDRA A	1		79.75	1,321.46
01-6380	WARGO, KENNETH J	1		48.75	708.83
01-6633	WATTS, MICHAEL	1		46.25	672.48
01-6375	WOLD, GERALD D	1		46.50	676.11
01-6132	YOUNGBLOOD, FRANK H	1		51.25	745.18
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	35		1,203.75	24,999.06

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L		3	85.70	2,456.02
01-2032	HALM, CHRISTOPHER J		3	87.30	2,411.27
01-6452	HALM, JAMES P		1	80.00	1,893.84
01-2034	JOHNSON, RONALD L		3	84.30	2,334.76
01-2150	LEE, RANDY K		4	84.70	2,747.29
01-6635	OCEPEK, CASEY S		5	100.70	2,902.79
01-2100	SCHMITT, PENNY S		3	80.80	2,147.17
01-2033	TROCколи, WILLIAM R		2	82.60	2,154.72
01-6504	WILSON, SHAUN		2	80.00	1,933.44
	*** DEPARTMENT TOTALS ***		26	766.10	20,981.30

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 3/21/2019 THRU 3/22/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	4	89.00	2,875.18
01-2140	GOODCHILD, KEVIN M	3	82.00	2,395.05
01-6488	MUNKS, SCOTT C	3	80.00	1,933.44
01-6720	NEUROHR, NICHOLAS	1	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	5	106.40	3,002.40
01-6639	ROBERTS, BRYCE	4	99.10	2,748.87
01-6555	SCOTT, GARY B	1		3,696.73
01-6489	SHEPHERD, RUSSELL	3	24.00	580.03
01-6402	SWANSON, PATRICIA L	2	80.00	1,738.48
*** DEPARTMENT TOTALS ***		26	640.50	20,799.94
*** REPORT TOTALS ***		319	11,421.16	372,814.66

\*\*\* 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	1,614.29	128.50
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	6,232.21	105.50
001 4131-170	PART TIME	3,037.65	106.00
001 4310-120	ADMINISTRATIVE	18,187.35	
001 4310-140	CLERICAL	33,227.10	1,294.00
001 4310-160	OTHER EMPLOYEES	86,073.77	2,400.00
001 4310-180	OVERTIME	630.44	13.75
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	67,960.56	2,530.50
001 4320-180	OVERTIME	11,514.55	280.66
001 4320-190	SPECIAL DUTY	9,720.15	222.00
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	26,977.55	1,056.60
001 4650-170	PART-TIME	239.25	29.00
001 4650-180	OVERTIME	173.18	4.30
*** FUND 001 TOTALS ***		305,388.25	8,730.81
109 4187-120	ADMINISTRATIVE	646.11	80.00
*** FUND 109 TOTALS ***		646.11	80.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 3/21/2019 THRU 3/22/2019

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

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,144.62	33.25
142 4138-140	DISPATCH	5,858.07	150.25
142 4138-160	OTHER EMPLOYEES	1,321.46	79.75
142 4138-170	PART TIME	13,674.91	940.50
	*** FUND 142 TOTALS ***	24,999.06	1,203.75
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	17,221.31	644.00
601 4610-180	OVERTIME	1,644.55	42.10
	*** FUND 601 TOTALS ***	20,981.30	766.10
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.48	80.00
610 4620-160	OTHER EMPLOYEES	14,287.11	531.80
610 4620-180	OVERTIME	1,077.62	28.70
	*** FUND 610 TOTALS ***	20,799.94	640.50
	*** GRAND TOTALS ***	372,814.66	11,421.16