

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 4/03/2019 THRU 4/05/2019

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: 4/03/2019 THRU 4/05/2019

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: 4/03/2019 THRU 4/05/2019

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: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		49.00	1,420.51
01-0781	BOETTCHER, WILLIAM R	1		25.00	724.75
01-5060	KAZMAREK, MARY B	1		49.50	1,417.68
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		14.00	405.86
01-0784	SUTFIN, MICHAEL J	1		80.00	3,096.23
01-6576	THORSEN, EDWARD M	1		3.00	72.84
01-0776	WILSON, REED J	1			3,311.11
	*** DEPARTMENT TOTALS ***	11		460.50	22,209.08

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	1		80.00	2,147.84
01-0290	BANGERT, JEFF J	5		88.00	3,777.07
01-0160	BAXTER, BARRY L	1		80.00	3,217.12
01-0380	BELL, JAMES L	2		80.00	2,855.20
01-6499	BERNINGER, JONATHAN D	3		86.00	2,568.45
01-0382	BOORAS, KYLE W	1		80.00	3,257.52
01-6483	BOYER, JACQUELINE	5		80.00	2,164.51
01-0544	CHAPMAN, WILLIAM E	4		440.00	11,546.04
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	1		80.00	2,061.60
01-0340	DONAHUE, BRENDEN R	3		81.50	3,211.29
01-0210	FISCHER, MATTHEW C	2		80.00	2,915.04
01-6436	FOULKES, ANDREA	2		80.00	2,016.88
01-6414	FRANCISCO, DANIEL	2		81.00	2,054.70
01-6319	FUENTES, STACEY	3		80.00	1,991.61
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
01-6725	HEDLUND, BRENDON	1		24.00	657.00
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		80.00	2,591.76
01-0387	HOSTER, MARC D	1		80.00	3,055.04
01-6625	HOSTER, SAMUEL	3		80.00	2,232.08
01-6218	JOBST, ADAM G	2		80.00	2,638.56
01-0230	JOHNSON, GARRY L	2		80.00	3,099.76
01-0140	KESSINGER, KENNETH M	1			4,702.11
01-6575	KOEPKE, CHANDLER	3		86.00	2,233.71
01-6707	LEININGER, RANDY R	2		80.00	2,232.08
01-0543	LUCAS, DEBORAH L	3		80.00	2,306.56
01-0375	MCLAUGHLIN, ANDREW S	3		80.00	2,903.03
01-6398	MESARCHIK, LINDSEY	4		80.00	2,052.85
01-6552	MIGNONE, JAMIE	3		80.00	2,130.60
01-6308	NAJDANOVICH, MATTHEW	1		80.00	2,648.40
01-0355	NELSON, RANDY D	2		84.25	3,030.99
01-6086	NELSON, STEPHANIE	2		80.00	2,625.21
01-0320	NILLES, ROBERT F	1		80.00	3,136.48
01-0392	PENDER, WESLEY M	3		89.00	3,233.89
01-0150	PINTER, WILLIAM D	2		80.00	2,941.92
01-6312	REYNOLDS, KEVIN J	2		80.00	2,694.08
01-0280	RIVA, LOUIS A	3		87.00	3,321.26
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		86.00	2,265.43
01-6641	RUBIO, EMILY	4		80.00	1,914.38
01-0260	SEMBER, BRIAN L	3		80.00	2,864.15

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0365	SOVERO, DANIEL J	3		80.00	2,855.20
01-6642	STEVENSON, JACK	1		24.00	240.00
01-0553	STOCK, GRANT R	2		80.00	2,376.00
01-0500	TRAVI, MELISSA J	2		80.00	2,135.36
01-6719	VAVAROUTSOS, NICOLE	1		8.00	189.20
01-0250	ZEGLIS, ANTHONY F	2		80.00	2,997.28
*** DEPARTMENT TOTALS ***		115		4,064.75	149,253.44

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO#	TIMES	PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4			147.25	4,301.82
01-1180	BORKOWSKI, ANDREW J	1				4,168.92
01-1280	BRESSNER, BRIAN R	1				3,918.43
01-6137	BURKE, RYAN M	3			105.00	2,540.58
01-1070	CHRISTENSEN, WAYNE P	5			235.25	10,434.31
01-1302	CLIFT, JEFFREY	2			141.00	4,245.16
01-1270	DOSE, BRIAN R	3			105.00	3,453.45
01-6392	FLEMING, DEVIN	2			126.00	3,144.57
01-1230	GARLAND, BRIAN S	3			105.00	3,042.17
01-1290	JOHNSON, BRYCE	5			141.00	4,447.24
01-1304	LAIR, CAMERON G	6			178.00	5,681.44
01-6315	MCDONALD, JORDAN M	2			105.00	2,516.11
01-6645	MCKEE, ANDREW	3			160.00	3,795.00
01-1278	MILLS, MICHAEL E	1				406.02
01-6393	NEWBURY, CHRISTIAN	3			120.00	2,873.34
01-6225	NIEWINSKI, JACOB	2			105.00	2,727.39
01-1240	OLSON, GREGG S	1			3.00	90.00
01-1277	RUSSELL, BARRY W	4			135.00	4,453.36
01-1210	SAAR, CHRISTOPHER J	4			130.00	4,659.15
01-1250	SCHNEIDER, JASON J	2			153.50	5,626.71
01-6223	SEGGEBRUCH, BRANDON	3			123.00	3,183.03
01-1273	SIREK, WAYNE G	4			105.00	2,793.66
01-1010	SWIFT, ROSE E	1			80.00	1,770.80
01-6647	TAYLOR, THOMAS	5			123.75	2,694.45
01-1300	THEIS, KEVIN J	4			173.00	5,996.46
01-6221	TIEMAN, RYAN	3			105.00	2,600.67
01-1275	WAMPLER, ADAM J	3			161.50	5,682.48
01-1274	WARD, JASON M	3			116.25	3,086.25
01-6706	WHEELER, BRAZON	4			152.25	3,525.86
01-6479	WILLIAMS, MICHAEL	2			105.00	2,125.20
	*** DEPARTMENT TOTALS ***	89			3,439.75	109,984.03

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 4/03/2019 THRU 4/05/2019

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: 4/03/2019 THRU 4/05/2019

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: 4/03/2019 THRU 4/05/2019

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: 4/03/2019 THRU 4/05/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	1	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	1	80.00	2,150.24
01-0559	EWERS, JACOB P	2	80.00	2,092.80
01-6434	GRETENCORD, AARON	3	80.00	1,973.36
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	1	80.00	1,919.84
01-6301	LOVE, KEVIN E	1	28.30	233.48
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 ***		26	1,068.30	30,113.40

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2430	HICKS, KENNETH A	1		20.00	346.40
01-6546	QUICK, MAYA	1		5.10	45.29
	*** DEPARTMENT TOTALS ***	3		105.10	1,037.80

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1	45.75	665.21
01-6723	ARAUJO, JOHN	1	35.00	508.90
01-6302	BAULT, TIM A	1		1,377.22
01-6724	BAXTER, DINA	1	18.50	268.99
01-6401	BAYER, DAVID J	1	51.00	741.54
01-6722	BECKER, WILLIAM	1	17.50	254.45
01-6651	BUTE, DENNIS	1	39.00	567.06
01-6708	CEJA, RICHARD D	1	42.50	617.95
01-6709	COLLINS, BARRY W	1	17.00	247.18
01-6276	CZYZ, WAYNE M	1		1,620.26
01-6705	FLANAGAN, LORI	1	35.50	516.17
01-6652	FUCHS, ALICIA	1	39.50	485.85
01-6478	FUCHS, RAYMOND K	1		1,296.21
01-6389	HALL, WILLIAM	1	46.50	676.11
01-6321	HERZOG, CARL	1	34.50	501.63
01-6704	HOFFMAN, GARY	1	53.50	777.89
01-6496	KATREIN, KENNETH	1	53.50	777.89
01-6409	KINNISON, JOHN	1	44.50	647.03
01-6644	KNOBLAUCH, KEVIN	1	39.50	574.33
01-6648	KOPP, JENNIFER	1		1,227.00
01-6135	LEVELLE, RITA	1	48.00	697.92
01-6685	LOUGHRIDGE, LAURA	1	47.75	585.89
01-6650	MCCONVILLE, GARY	1	41.50	603.41
01-6232	MOORE, CANDACE M	1	9.50	138.13
01-6399	NEVIN, MARGARET	1	18.00	261.72
01-6278	OLDENBURG, DAWN	1	44.25	643.40
01-6646	PUETZ, ELIZABETH	1	45.00	552.15
01-6634	RENTZ, RONALD	1	37.00	537.98
01-6721	ROSS, DAVID	1	16.50	239.91
01-6307	SMITH II, JOHN	1	42.75	621.59
01-0832	THACKER, SANDRA A	1	73.00	1,209.61
01-6380	WARGO, KENNETH J	1	33.75	490.73
01-6633	WATTS, MICHAEL	1	43.25	628.86
01-6375	WOLD, GERALD D	1	52.75	766.99
01-6132	YOUNGBLOOD, FRANK H	1	26.00	378.04
01-6713	ZIMMERMAN, KIMBERLY	1		2,115.38
*** DEPARTMENT TOTALS ***		36	1,192.25	24,820.58

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L		4	94.20	3,049.66
01-2032	HALM, CHRISTOPHER J		3	93.80	2,933.76
01-6452	HALM, JAMES P		1	80.00	1,893.84
01-2034	JOHNSON, RONALD L		2	80.00	2,160.56
01-2150	LEE, RANDY K		3	80.00	2,293.21
01-6635	OCEPEK, CASEY S		2	85.50	2,145.18
01-2100	SCHMITT, PENNY S		2	80.00	2,115.44
01-2033	TROCCOLI, WILLIAM R		2	85.50	2,266.44
01-6504	WILSON, SHAUN		2	86.00	2,150.95
	*** DEPARTMENT TOTALS ***		21	765.00	21,009.04

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 4/03/2019 THRU 4/05/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	3	80.00	2,552.89
01-2140	GOODCHILD, KEVIN M	5	97.40	3,195.31
01-6488	MUNKS, SCOTT C	3	80.00	2,174.94
01-6720	NEUROHR, NICHOLAS	1	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	2	85.90	2,132.40
01-6639	ROBERTS, BRYCE	2	80.50	1,962.87
01-6555	SCOTT, GARY B	1		3,696.73
01-6489	SHEPHERD, RUSSELL	1	80.00	1,933.44
01-6402	SWANSON, PATRICIA L	1	80.00	1,738.48
*** DEPARTMENT TOTALS ***		19	663.80	21,216.82
*** REPORT TOTALS ***		331	12,123.95	395,098.70

*** 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	6,217.71	105.00
001 4131-170	PART TIME	3,316.89	115.50
001 4310-120	ADMINISTRATIVE	18,971.03	
001 4310-140	CLERICAL	41,132.42	1,592.00
001 4310-160	OTHER EMPLOYEES	86,757.64	2,424.00
001 4310-180	OVERTIME	2,392.35	48.75
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	68,971.64	2,625.00
001 4320-180	OVERTIME	22,605.97	552.75
001 4320-190	SPECIAL DUTY	8,548.27	182.00
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	26,537.13	1,040.00
001 4650-170	PART-TIME	233.48	28.30
*** FUND 001 TOTALS ***		327,014.46	9,397.80
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-140	CLERICAL	45.29	5.10
109 4187-16002	OTHER/P&R/SOFTBALL	346.40	20.00
*** FUND 109 TOTALS ***		1,037.80	105.10

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 4/03/2019 THRU 4/05/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,221.49	39.50
142 4138-140	DISPATCH	5,612.80	132.25
142 4138-160	OTHER EMPLOYEES	1,209.61	73.00
142 4138-170	PART TIME	13,776.68	947.50
*** FUND 142 TOTALS ***		24,820.58	1,192.25
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	17,124.09	640.00
601 4610-180	OVERTIME	1,769.51	45.00
*** FUND 601 TOTALS ***		21,009.04	765.00
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.48	80.00
610 4620-160	OTHER EMPLOYEES	15,152.77	568.20
610 4620-180	OVERTIME	628.84	15.60
*** FUND 610 TOTALS ***		21,216.82	663.80
*** GRAND TOTALS ***		395,098.70	12,123.95