

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 5/01/2019 THRU 5/03/2019

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		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: 5/01/2019 THRU 5/03/2019

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: 5/01/2019 THRU 5/03/2019

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: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		35.00	1,014.65
01-0781	BOETTCHER, WILLIAM R	1		23.00	666.77
01-5060	KAZMAREK, MARY B	1		32.50	930.80
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		16.00	463.84
01-0784	SUTFIN, MICHAEL J	1		80.00	3,096.23
01-6576	THORSEN, EDWARD M	1		13.00	315.64
01-0776	WILSON, REED J	1			3,311.11
	*** DEPARTMENT TOTALS ***	11		439.50	21,559.14

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	1		80.00	2,147.84
01-0290	BANGERT, JEFF J	4		92.00	3,900.23
01-0160	BAXTER, BARRY L	3		86.00	3,579.05
01-0380	BELL, JAMES L	3		80.00	2,855.20
01-6499	BERNINGER, JONATHAN D	3		80.00	2,384.80
01-0382	BOORAS, KYLE W	3		125.75	5,120.42
01-6483	BOYER, JACQUELINE	5		80.00	2,137.75
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	4		83.00	3,421.59
01-0394	DEVRIES, MATTHEW G	2		80.00	2,766.96
01-6513	DODD, GREGORY	2		80.00	2,061.60
01-0340	DONAHUE, BRENDEN R	4		97.75	3,816.46
01-0210	FISCHER, MATTHEW C	2		80.00	2,915.04
01-6436	FOULKES, ANDREA	3		80.00	2,016.88
01-6414	FRANCISCO, DANIEL	2		80.00	2,016.88
01-6319	FUENTES, STACEY	1		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	3		92.00	3,712.15
01-0120	HARDY, PATRICK A	3		167.50	6,942.59
01-6725	HEDLUND, BRENDON	2		84.00	2,299.50
01-6462	HILTON, JOSEPH K	1		80.00	2,487.44
01-6673	HOOPER, CHARLES	4		86.00	2,158.15
01-6077	HOPKINS, STEPHEN D	4		87.00	2,867.14
01-0387	HOSTER, MARC D	1		80.00	3,055.04
01-6625	HOSTER, SAMUEL	4		86.00	2,483.18
01-6218	JOBST, ADAM G	2		80.00	2,611.68
01-0230	JOHNSON, GARRY L	4		181.25	7,371.63
01-6575	KOEPKE, CHANDLER	3		80.00	1,991.92
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	2		80.00	2,903.04
01-6398	MESARCHIK, LINDSEY	6		89.00	2,331.20
01-6552	MIGNONE, JAMIE	2		80.00	2,141.60
01-6308	NAJDANOVICH, MATTHEW	2		80.00	2,648.41
01-0355	NELSON, RANDY D	1		80.00	2,807.28
01-6086	NELSON, STEPHANIE	1		80.00	2,625.20
01-0320	NILLES, ROBERT F	3		92.00	3,842.19
01-0392	PENDER, WESLEY M	3		86.00	2,974.48
01-0150	PINTER, WILLIAM D	3		82.00	3,052.24
01-6312	REYNOLDS, KEVIN J	2		80.00	2,694.08
01-0280	RIVA, LOUIS A	4		101.00	3,871.75
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	1,928.88
01-0260	SEMBER, BRIAN L	2		80.00	2,864.16
01-0365	SOVERO, DANIEL J	1		80.00	2,855.20
01-6642	STEVENSON, JACK	1		21.00	210.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0553	STOCK, GRANT R		6	90.00	2,768.11
01-0500	TRAVI, MELISSA J		5	90.00	2,402.29
01-0250	ZEGLIS, ANTHONY F		2	80.00	2,997.28
	*** DEPARTMENT TOTALS ***		135	4,079.25	150,789.01

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	5		146.00	4,180.51
01-1180	BORKOWSKI, ANDREW J	1			4,168.92
01-1280	BRESSNER, BRIAN R	1			3,918.43
01-6137	BURKE, RYAN M	1		105.00	2,540.58
01-1070	CHRISTENSEN, WAYNE P	4		175.00	7,167.56
01-1302	CLIFT, JEFFREY	3		135.00	4,004.87
01-1270	DOSE, BRIAN R	2		105.00	3,453.45
01-6392	FLEMING, DEVIN	1		105.00	2,418.89
01-1230	GARLAND, BRIAN S	2		105.00	3,042.16
01-1290	JOHNSON, BRYCE	2		105.00	2,995.46
01-1304	LAIR, CAMERON G	5		124.00	3,622.35
01-6315	MCDONALD, JORDAN M	2		105.00	2,516.11
01-6645	MCKEE, ANDREW	3		119.00	2,671.68
01-1278	MILLS, MICHAEL E	1			406.02
01-6393	NEWBURY, CHRISTIAN	2		117.00	2,771.93
01-6225	NIEWINSKI, JACOB	2		105.00	2,571.14
01-1240	OLSON, GREGG S	1		2.00	60.00
01-1277	RUSSELL, BARRY W	4		167.00	5,878.46
01-1210	SAAR, CHRISTOPHER J	3		115.00	3,773.92
01-1250	SCHNEIDER, JASON J	2		119.00	3,988.54
01-6223	SEGGEBRUCH, BRANDON	3		657.75	15,624.20
01-1273	SIREK, WAYNE G	3		105.00	2,793.66
01-1010	SWIFT, ROSE E	1		80.00	1,770.80
01-6647	TAYLOR, THOMAS	3		107.00	2,185.92
01-1300	THEIS, KEVIN J	4		193.50	7,084.77
01-6221	TIEMAN, RYAN	2		129.00	3,452.68
01-1275	WAMPLER, ADAM J	2		105.00	3,144.44
01-1274	WARD, JASON M	2		105.00	2,658.91
01-6706	WHEELER, BRAZON	3		148.00	3,369.32
01-6479	WILLIAMS, MICHAEL	2		105.00	2,125.20
	*** DEPARTMENT TOTALS ***	72		3,689.25	110,360.88

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 5/01/2019 THRU 5/03/2019

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: 5/01/2019 THRU 5/03/2019

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: 5/01/2019 THRU 5/03/2019

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: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,000.24
01-6632	ALCORN, DEAN	2		120.00	2,820.00
01-6410	ANDERSON, ROBERT E	2		80.00	1,954.88
01-0752	BURGWALD, MATTHEW	2		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	2		80.00	2,147.92
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,932.96
01-6716	KENNAMER, STEVEN M	2		80.80	1,948.64
01-6301	LOVE, KEVIN E	1		34.90	287.93
01-0620	MILLER, THOMAS R	2		80.00	2,465.13
01-6412	MOORE, ARON W	4		80.00	1,973.36
01-6581	NESS, DEBRA	1			3,342.79
01-6466	RICCI, DAVIDDE	2		80.00	1,973.36
01-0602	WEAKLEY, KIM T	2		80.00	2,081.04
	*** DEPARTMENT TOTALS ***	31		1,115.70	31,144.65

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	-----	NAME	-----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300		ASTLE, MARK		1		80.00	646.11
01-2430		HICKS, KENNETH A		1		25.00	433.00
01-2495		RATH, DANIEL		1			510.00
		*** DEPARTMENT TOTALS ***		3		105.00	1,589.11

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		41.75	607.05
01-6723	ARAUJO, JOHN	1		16.50	239.91
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		36.25	527.08
01-6401	BAYER, DAVID J	1		35.50	516.17
01-6651	BUTE, DENNIS	1		45.00	654.30
01-6708	CEJA, RICHARD D	1		35.25	512.54
01-6709	COLLINS, BARRY W	1		36.00	523.44
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		39.00	567.06
01-6652	FUCHS, ALICIA	1		32.25	396.68
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		57.00	828.78
01-6321	HERZOG, CARL	1		24.00	348.96
01-6704	HOFFMAN, GARY	1		46.50	676.11
01-6496	KATREIN, KENNETH	1		46.00	668.84
01-6409	KINNISON, JOHN	1		44.25	643.40
01-6644	KNOBLAUCH, KEVIN	1		33.00	479.82
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		64.25	934.20
01-6685	LOUGHRIDGE, LAURA	1		48.00	588.96
01-6650	MCCONVILLE, GARY	1		27.25	396.22
01-6232	MOORE, CANDACE M	1		18.00	261.72
01-6399	NEVIN, MARGARET	1		17.00	247.18
01-6278	OLDENBURG, DAWN	1		48.00	697.92
01-6646	PUETZ, ELIZABETH	1		48.00	588.96
01-6634	RENZ, RONALD	1		28.00	407.12
01-6721	ROSS, DAVID	1		24.00	348.96
01-6307	SMITH II, JOHN	1		48.25	701.56
01-0832	THACKER, SANDRA A	1		72.25	1,197.18
01-6380	WARGO, KENNETH J	1		43.50	632.49
01-6633	WATTS, MICHAEL	1		48.50	705.19
01-6375	WOLD, GERALD D	1		36.00	523.44
01-6132	YOUNGBLOOD, FRANK H	1		34.75	505.27
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	35		1,174.00	24,562.58

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L	4		81.00	2,260.48
01-2032	HALM, CHRISTOPHER J	4		90.20	2,391.39
01-6452	HALM, JAMES P	6		103.80	2,957.17
01-2034	JOHNSON, RONALD L	2		80.00	2,160.56
01-2150	LEE, RANDY K	3		88.00	2,522.53
01-6635	OCEPEK, CASEY S	2		90.00	2,187.72
01-2100	SCHMITT, PENNY S	2		80.00	2,115.44
01-2033	TROCколи, WILLIAM R	4		84.50	2,227.91
01-6504	WILSON, SHAUN	4		106.10	3,093.79
	*** DEPARTMENT TOTALS ***	31		803.60	21,916.99

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6508	BIANCHI, TRACY		1		1,000.00
01-6097	JOBST, JAMES M		1		768.75
	*** DEPARTMENT TOTALS ***		2		1,768.75

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 5/01/2019 THRU 5/03/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	3		80.00	2,563.38
01-2140	GOODCHILD, KEVIN M	2		83.90	2,477.29
01-6488	MUNKS, SCOTT C	3		56.00	1,353.41
01-6720	NEUROHR, NICHOLAS	4		80.00	2,117.76
01-6562	ROBERTS, BRIAN K	5		95.50	2,579.37
01-6639	ROBERTS, BRYCE	2		80.00	2,052.64
01-6555	SCOTT, GARY B	1			3,696.73
01-6489	SHEPHERD, RUSSELL	3		80.00	1,933.44
01-6402	SWANSON, PATRICIA L	2		80.00	1,738.48
*** DEPARTMENT TOTALS ***		25		635.40	20,512.50
*** REPORT TOTALS ***		356		12,411.20	399,763.82

*** 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	6,159.73	103.00
001 4131-170	PART TIME	2,724.93	96.50
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,861.88	1,160.00
001 4310-160	OTHER EMPLOYEES	101,490.23	2,823.25
001 4310-180	OVERTIME	5,167.98	96.00
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	81,939.02	3,177.75
001 4320-180	OVERTIME	9,767.46	240.50
001 4320-190	SPECIAL DUTY	8,796.25	191.00
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	27,737.13	1,080.00
001 4650-170	PART-TIME	287.93	34.90
001 4650-180	OVERTIME	28.80	0.80
*** FUND 001 TOTALS ***		329,665.89	9,693.20
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	510.00	
109 4187-16002	OTHER/P&R/SOFTBALL	433.00	25.00
*** FUND 109 TOTALS ***		1,589.11	105.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 5/01/2019 THRU 5/03/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,132.32	32.25
142 4138-140	DISPATCH	5,558.17	129.00
142 4138-160	OTHER EMPLOYEES	1,197.18	72.25
142 4138-170	PART TIME	13,674.91	940.50
	*** FUND 142 TOTALS ***	24,562.58	1,174.00
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	18,222.57	687.60
601 4610-180	OVERTIME	1,326.98	36.00
	*** FUND 601 TOTALS ***	21,664.99	803.60
603 4196-120	ADMINISTRATIVE	1,768.75	
	*** FUND 603 TOTALS ***	1,768.75	
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.48	80.00
610 4620-160	OTHER EMPLOYEES	14,350.48	536.00
610 4620-180	OVERTIME	726.81	19.40
	*** FUND 610 TOTALS ***	20,512.50	635.40
	*** GRAND TOTALS ***	399,763.82	12,411.20