

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 5/15/2019 THRU 5/17/2019

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		64.00	1,092.29
01-0851	HARRIS, DONALD	1		80.00	589.00
01-0840	JOHNSON, GAYLA J	1		49.00	1,035.86
	*** DEPARTMENT TOTALS ***	4		273.00	5,015.35

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 5/15/2019 THRU 5/17/2019

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: 5/15/2019 THRU 5/17/2019

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: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		34.00	985.66
01-0781	BOETTCHER, WILLIAM R	1		24.00	695.76
01-5060	KAZMAREK, MARY B	1		24.50	701.68
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		12.00	347.88
01-0784	SUTFIN, MICHAEL J	1		660.00	25,543.32
01-6576	THORSEN, EDWARD M	1		6.50	157.82
01-0776	WILSON, REED J	1		704.00	29,137.15
	*** DEPARTMENT TOTALS ***	11		1,705.00	69,329.37

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 5/15/2019 THRU 5/17/2019

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	3,421.59
01-0160	BAXTER, BARRY L	4		82.00	3,351.71
01-0380	BELL, JAMES L	2		82.50	3,003.11
01-6499	BERNINGER, JONATHAN D	5		82.00	4,560.37
01-0382	BOORAS, KYLE W	3		89.50	3,853.60
01-6483	BOYER, JACQUELINE	1		80.00	2,127.28
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	3		82.00	3,435.54
01-0394	DEVRIES, MATTHEW G	3		82.00	2,884.67
01-6513	DODD, GREGORY	4		90.00	2,470.11
01-0340	DONAHUE, BRENDEN R	3		84.00	3,372.15
01-0210	FISCHER, MATTHEW C	2		82.00	3,038.30
01-6436	FOULKS, ANDREA	5		86.00	2,264.83
01-6414	FRANCISCO, DANIEL	3		80.00	2,030.40
01-6319	FUENTES, STACEY	2		80.00	2,005.04
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1			932.62
01-0384	HARDEN, SCOTT A	4		82.00	3,157.90
01-0120	HARDY, PATRICK A	4		82.00	3,393.62
01-6725	HEDLUND, BRENDON	1		80.00	2,190.00
01-6462	HILTON, JOSEPH K	3		82.50	2,686.79
01-6673	HOOPER, CHARLES	1		80.00	1,942.56
01-6077	HOPKINS, STEPHEN D	4		87.00	2,947.14
01-0387	HOSTER, MARC D	2		82.00	3,183.55
01-6625	HOSTER, SAMUEL	2		86.00	2,653.36
01-6218	JOBST, ADAM G	2		82.00	2,723.65
01-0230	JOHNSON, GARRY L	1		80.00	3,113.20
01-6575	KOEPKE, CHANDLER	4		92.00	2,297.76
01-6707	LEININGER, RANDY R	3		82.00	2,315.78
01-0543	LUCAS, DEBORAH L	3		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	3		82.00	3,025.85
01-6398	MESARCHIK, LINDSEY	2		80.00	2,089.04
01-6552	MIGNONE, JAMIE	3		80.00	2,131.04
01-6308	NAJDANOVICH, MATTHEW	2		84.00	2,933.55
01-0355	NELSON, RANDY D	1		80.00	2,820.80
01-6086	NELSON, STEPHANIE	1		80.00	2,638.64
01-0320	NILLES, ROBERT F	3		82.00	3,268.04
01-0392	PENDER, WESLEY M	3		84.00	2,988.93
01-0150	PINTER, WILLIAM D	2		82.00	3,066.19
01-6312	REYNOLDS, KEVIN J	2		82.00	2,879.85
01-0280	RIVA, LOUIS A	3		84.50	3,198.30
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		80.00	2,045.60
01-6641	RUBIO, EMILY	3		80.00	1,942.15
01-0260	SEMBER, BRIAN L	2		80.00	2,877.60
01-0365	SOVERO, DANIEL J	1		80.00	2,868.64
01-0553	STOCK, GRANT R	1		80.00	2,389.44

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0500	TRAVI, MELISSA J	2		80.00	2,148.88
01-0250	ZEGLIS, ANTHONY F	3		80.00	3,010.72
*** DEPARTMENT TOTALS ***		123		3,782.00	142,416.65

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	5		148.75	4,371.24
01-1180	BORKOWSKI, ANDREW J	1			4,168.92
01-1280	BRESSNER, BRIAN R	3		15.00	5,142.93
01-6137	BURKE, RYAN M	4		124.00	3,270.22
01-1070	CHRISTENSEN, WAYNE P	4		207.00	8,893.09
01-1302	CLIFT, JEFFREY	4		141.00	4,103.01
01-1270	DOSE, BRIAN R	4		114.00	3,762.52
01-6392	FLEMING, DEVIN	4		152.00	4,067.15
01-1230	GARLAND, BRIAN S	2		105.00	3,048.25
01-1290	JOHNSON, BRYCE	4		148.00	4,529.92
01-1304	LAIR, CAMERON G	5		133.00	3,870.65
01-6315	MCDONALD, JORDAN M	2		105.00	2,529.66
01-6645	MCKEE, ANDREW	2		155.00	3,826.44
01-1278	MILLS, MICHAEL E	1			1,918.33
01-6393	NEWBURY, CHRISTIAN	4		153.00	4,014.11
01-6225	NIEWINSKI, JACOB	2		105.00	3,018.10
01-1240	OLSON, GREGG S	1		2.00	80.00
01-1277	RUSSELL, BARRY W	4		165.00	5,634.06
01-1210	SAAR, CHRISTOPHER J	3		123.00	4,117.08
01-1250	SCHNEIDER, JASON J	5		176.00	6,815.95
01-1273	SIREK, WAYNE G	2		105.00	2,807.10
01-1010	SWIFT, ROSE E	2		80.00	1,784.24
01-6647	TAYLOR, THOMAS	5		124.00	2,709.16
01-1300	THEIS, KEVIN J	5		168.50	5,739.38
01-6221	TIEMAN, RYAN	4		117.00	3,482.52
01-1275	WAMPLER, ADAM J	4		117.00	3,517.24
01-1274	WARD, JASON M	5		153.50	4,401.52
01-6706	WHEELER, BRAZON	3		124.00	2,534.45
01-6479	WILLIAMS, MICHAEL	4		117.00	6,275.28
	*** DEPARTMENT TOTALS ***	98		3,377.75	114,432.52

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6419	GANIERE, THOMAS	1	80.00	576.88
	*** DEPARTMENT TOTALS ***	1	80.00	576.88



PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-526 COMM PUB. IMPROVEMEN

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6005	AUSSEM, DANIEL F	1		128.00	1,864.86
	*** DEPARTMENT TOTALS ***	1		128.00	1,864.86

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-626 COMM PUBLIC PROPERTY

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6329	LESS, JAMES J	1		80.00	576.88
01-6728	RODRIGUEZ, MARLA K	1		56.00	403.82
	*** DEPARTMENT TOTALS ***	2		136.00	980.70

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-650 PUBLIC WORKS

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2	80.00	2,013.68
01-6632	ALCORN, DEAN	2	80.00	1,906.88
01-6410	ANDERSON, ROBERT E	3	246.50	6,048.48
01-6585	BRUCK, AVA	1	56.00	462.00
01-0752	BURGWALD, MATTHEW	1	80.00	2,163.68
01-0559	EWERS, JACOB P	2	87.00	2,382.68
01-6434	GRETEHCORD, AARON	5	84.70	2,161.89
01-6376	HALM, MEGHAN M	1	34.60	285.45
01-0601	JONES JR, WILLIAM T	2	80.00	2,161.44
01-6411	KAZMIERCZAK, JOSHUA D	2	80.00	1,946.40
01-6716	KENNAMER, STEVEN M	2	81.70	1,981.03
01-6301	LOVE, KEVIN E	1	33.40	275.55
01-0620	MILLER, THOMAS R	3	125.50	3,867.16
01-6412	MOORE, ARON W	4	85.50	2,142.02
01-6581	NESS, DEBRA	1	262.00	10,947.41
01-6662	POULAKI, MADALYN	1	60.50	499.13
01-6466	RICCI, DAVIDDE	2	80.00	1,986.81
01-6730	SPIKA, MARK	1	56.00	462.00
01-0602	WEAKLEY, KIM T	3	80.00	2,094.48
	*** DEPARTMENT TOTALS ***	39	1,773.40	45,788.17

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2430	HICKS, KENNETH A	1		18.00	311.76
01-6546	QUICK, MAYA	1		4.75	42.18
01-2495	RATH, DANIEL	1			510.00
*** DEPARTMENT TOTALS ***		4		102.75	1,510.05

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		38.00	552.52
01-6723	ARAUJO, JOHN	1		25.00	363.50
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		47.00	683.38
01-6401	BAYER, DAVID J	1		45.00	654.30
01-6722	BECKER, WILLIAM	1		19.50	283.53
01-6651	BUTE, DENNIS	1		45.50	661.57
01-6708	CEJA, RICHARD D	1		45.00	654.30
01-6709	COLLINS, BARRY W	1		45.00	654.30
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		58.00	843.32
01-6652	FUCHS, ALICIA	1		34.75	427.43
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		48.00	697.92
01-6321	HERZOG, CARL	1		39.00	567.06
01-6704	HOPFMAN, GARY	1		37.75	548.89
01-6496	KATREIN, KENNETH	1		56.00	814.24
01-6409	KINNISON, JOHN	1		15.75	229.01
01-6644	KNOBLAUCH, KEVIN	1		33.50	487.09
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		17.75	258.09
01-6685	LOUGHRIDGE, LAURA	1		48.00	588.96
01-6650	MCCONVILLE, GARY	1		43.00	625.22
01-6399	NEVIN, MARGARET	1		16.75	243.55
01-6278	OLDENBURG, DAWN	1		38.00	552.52
01-6646	PUETZ, ELIZABETH	1		48.00	588.96
01-6634	RENZ, RONALD	1		35.50	516.17
01-6721	ROSS, DAVID	1		30.00	436.20
01-6307	SMITH II, JOHN	1		36.75	534.35
01-0832	THACKER, SANDRA A	1		77.00	1,275.89
01-6380	WARGO, KENNETH J	1		31.25	454.38
01-6633	WATTS, MICHAEL	1		37.50	545.25
01-6375	WOLD, GERALD D	1		45.75	665.21
01-6132	YOUNGBLOOD, FRANK H	1		47.25	687.02
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
*** DEPARTMENT TOTALS ***			35	1,185.25	24,730.20

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 5/15/2019 THRU 5/17/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L	2	110.00	3,069.44
01-2032	HALM, CHRISTOPHER J	3	110.15	2,996.17
01-6452	HALM, JAMES P	3	80.00	1,943.60
01-2034	JOHNSON, RONALD L	3	82.10	2,259.60
01-2150	LEE, RANDY K	4	90.60	3,017.18
01-6635	OCEPEK, CASEY S	5	102.00	2,888.91
01-2100	SCHMITT, PENNY S	2	80.00	2,128.96
01-2033	TROCCOLI, WILLIAM R	3	80.00	2,068.08
01-6504	WILSON, SHAUN	2	80.00	1,999.85
*** DEPARTMENT TOTALS ***		27	814.85	22,371.79

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 5/15/2019 THRU 5/17/2019

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: 5/15/2019 THRU 5/17/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1	28.50	235.13
01-2000	DRACKLEY, RICHARD	3	90.70	3,081.19
01-2140	GOODCHILD, KEVIN M	3	80.75	2,343.69
01-6488	MUNKS, SCOTT C	2	80.00	1,946.88
01-6720	NEUROHR, NICHOLAS	1	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	6	120.80	3,664.20
01-6639	ROBERTS, BRYCE	5	105.60	3,090.50
01-6555	SCOTT, GARY B	1	117.50	5,429.56
01-6489	SHEPHERD, RUSSELL	3	80.00	1,946.88
01-6402	SWANSON, PATRICIA L	2	80.00	1,751.92
*** DEPARTMENT TOTALS ***		27	863.85	25,319.71
*** REPORT TOTALS ***		378	14,381.85	463,270.05

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

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4110-110	ELECTED OFFICIAL	2,514.88	80.00
001 4110-140	CLERICAL	2,298.20	80.00
001 4110-170	PART TIME	1,624.86	129.00
001 4111-110	ELECTED OFFICIAL	211.52	80.00
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	36,242.83	864.00
001 4131-160	OTHER EMPLOYEES	28,635.81	684.00
001 4131-170	PART TIME	2,193.04	77.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,586.64	1,132.00
001 4310-160	OTHER EMPLOYEES	93,949.13	2,560.00
001 4310-180	OVERTIME	4,611.96	90.00
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	77,669.50	2,685.00
001 4320-180	OVERTIME	17,956.10	443.75
001 4320-190	SPECIAL DUTY	8,935.33	169.00
001 4326-110	ELECTED OFFICIAL	576.88	80.00
001 4526-110	ELECTED OFFICIAL	576.88	80.00
001 4626-110	ELECTED OFFICIAL	634.57	88.00
001 4650-120	ADMINISTRATIVE	10,947.41	262.00
001 4650-160	OTHER EMPLOYEES	32,288.03	1,256.00
001 4650-170	PART-TIME	1,984.13	240.50
001 4650-180	OVERTIME	568.60	14.90
*** FUND 001 TOTALS ***		387,569.55	11,415.15
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-140	CLERICAL	42.18	4.75
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	510.00	



PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 5/15/2019 THRU 5/17/2019

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

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
109 4187-16002	OTHER/P&R/SOFTBALL	311.76	18.00
*** FUND 109 TOTALS ***		1,510.05	102.75
142 4138-120	ADMINISTRATIVE	4,163.07	34.75
142 4138-140	DISPATCH	5,565.44	129.50
142 4138-160	OTHER EMPLOYEES	1,275.89	77.00
142 4138-170	PART TIME	13,725.80	944.00
*** FUND 142 TOTALS ***		24,730.20	1,185.25
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	19,157.02	707.85
601 4610-180	OVERTIME	1,085.81	27.00
*** FUND 601 TOTALS ***		22,371.79	814.85
603 4196-120	ADMINISTRATIVE	1,768.75	
*** FUND 603 TOTALS ***		1,768.75	
610 4620-120	ADMINISTRATIVE	5,429.56	117.50
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,297.39	569.75
610 4620-170	PART TIME	235.13	28.50
610 4620-180	OVERTIME	2,605.71	68.10
*** FUND 610 TOTALS ***		25,319.71	863.85
*** GRAND TOTALS ***		463,270.05	14,381.85