

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6005	AUSSEM, DANIEL F	1			2,730.77
01-0420	CZYZ, KIMBERLY J	1		80.00	2,298.20
01-0851	HARRIS, DONALD	1		80.00	589.00
01-0840	JOHNSON, GAYLA J	1		50.50	1,067.57
	*** DEPARTMENT TOTALS ***	4		210.50	6,685.54

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 5/29/2019 THRU 5/31/2019

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: 5/29/2019 THRU 5/31/2019

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: 5/29/2019 THRU 5/31/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		57.00	1,652.43
01-0781	BOETTCHER, WILLIAM R	1		24.00	695.76
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
01-6660	ROCKFORD, MELANIE	1		71.50	589.88
01-6574	STAFFORD, MATHEW	2			2,992.73
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		15.00	434.85
01-6576	THORSEN, EDWARD M	1		4.00	97.12
	*** DEPARTMENT TOTALS ***	11		461.00	17,243.82

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	3	82.00	2,348.04
01-0290	BANGERT, JEFF J	4	92.00	4,127.23
01-0160	BAXTER, BARRY L	2	80.00	3,529.03
01-0380	BELL, JAMES L	4	84.00	3,184.30
01-6499	BERNINGER, JONATHAN D	2	80.00	2,530.51
01-0382	BOORAS, KYLE W	5	181.00	7,670.75
01-6483	BOYER, JACQUELINE	4	80.00	2,127.27
01-0350	CHEATHAM, MICHAEL J	1		3,918.43
01-6296	COLE, GLEN C	1		2,263.14
01-0220	CRUZ, SCOTT F	3	92.00	4,139.46
01-0394	DEVRIES, MATTHEW G	4	393.25	14,227.26
01-6513	DODD, GREGORY	2	80.00	2,081.04
01-0340	DONAHUE, BRENDEN R	5	94.00	4,009.06
01-0210	FISCHER, MATTHEW C	3	80.50	3,103.71
01-6436	FOULKS, ANDREA	4	83.00	2,144.61
01-6414	FRANCISCO, DANIEL	3	91.00	2,455.17
01-6319	FUENTES, STACEY	1	80.00	2,005.04
01-0130	GUALANDRI, DAVID A	1		3,918.43
01-0270	HALLOWELL, DAVID C	2		1,077.02
01-0384	HARDEN, SCOTT A	7	85.00	3,409.81
01-0120	HARDY, PATRICK A	2	80.00	3,571.36
01-6725	HEDLUND, BRENDON	3	88.00	2,535.18
01-6462	HILTON, JOSEPH K	5	85.00	2,872.26
01-6673	HOOPER, CHARLES	2	80.00	1,942.56
01-6077	HOPKINS, STEPHEN D	3	88.00	3,017.79
01-0387	HOSTER, MARC D	5	94.00	4,147.62
01-6625	HOSTER, SAMUEL	5	94.00	2,981.28
01-6218	JOBST, ADAM G	3	80.00	1,958.57
01-0230	JOHNSON, GARRY L	4	94.00	3,983.03
01-6575	KOEPKE, CHANDLER	3	80.00	2,019.61
01-6707	LEININGER, RANDY R	4	82.00	2,442.52
01-0543	LUCAS, DEBORAH L	2	80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	3	88.00	3,367.86
01-6398	MESARCHIK, LINDSEY	5	86.00	2,289.62
01-6552	MIGNONE, JAMIE	2	80.00	2,159.04
01-6308	NAJDANOVICH, MATTHEW	7	236.75	8,688.29
01-0355	NELSON, RANDY D	4	96.75	3,656.86
01-6086	NELSON, STEPHANIE	3	80.00	2,777.84
01-0320	NILLES, ROBERT F	3	80.00	3,419.59
01-0392	PENDER, WESLEY M	5	106.75	4,147.10
01-0150	PINTER, WILLIAM D	5	94.50	3,674.89
01-6312	REYNOLDS, KEVIN J	7	237.50	8,928.58
01-0280	RIVA, LOUIS A	4	80.75	3,144.75
01-0190	ROALSON, BRENT A	1		4,168.92
01-6617	ROWE, ADAM W	3	80.00	2,045.60
01-6641	RUBIO, EMILY	2	80.00	1,952.40
01-0260	SEMBER, BRIAN L	6	93.00	3,499.83
01-0365	SOVERO, DANIEL J	5	95.00	3,622.78
01-0553	STOCK, GRANT R	2	80.00	2,389.44

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0500	TRAVI, MELISSA J		2	80.00	2,148.88
01-0250	ZEGLIS, ANTHONY F		2	80.00	3,160.16
	*** DEPARTMENT TOTALS ***		173	4,637.75	177,303.52

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	3		163.50	4,821.06
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	2,712.81
01-1070	CHRISTENSEN, WAYNE P	4		173.25	7,088.76
01-1302	CLIFT, JEFFREY	4		159.00	4,989.85
01-1270	DOSE, BRIAN R	4		148.00	5,398.45
01-6392	FLEMING, DEVIN	4		113.00	2,815.95
01-1230	GARLAND, BRIAN S	2		105.00	3,048.25
01-1290	JOHNSON, BRYCE	4		146.00	4,430.53
01-1304	LAIR, CAMERON G	3		130.00	3,741.93
01-6315	MCDONALD, JORDAN M	4		129.50	3,415.04
01-6645	MCKEE, ANDREW	2		129.50	3,013.32
01-1278	MILLS, MICHAEL E	2		105.00	3,042.48
01-6393	NEWBURY, CHRISTIAN	4		166.50	4,503.01
01-6225	NIEWINSKI, JACOB	3		117.00	3,229.67
01-1240	OLSON, GREGG S	2		22.00	685.00
01-1277	RUSSELL, BARRY W	3		204.50	7,402.32
01-1210	SAAR, CHRISTOPHER J	4		115.00	3,742.80
01-1250	SCHNEIDER, JASON J	5		122.50	4,171.52
01-1273	SIREK, WAYNE G	2		105.00	2,764.86
01-1010	SWIFT, ROSE E	2		80.00	1,784.24
01-6647	TAYLOR, THOMAS	4		153.50	3,902.29
01-1300	THEIS, KEVIN J	2		164.50	5,625.09
01-6221	TIEMAN, RYAN	3		129.50	3,594.79
01-1275	WAMPLER, ADAM J	3		134.75	4,499.99
01-1274	WARD, JASON M	4		124.00	3,245.13
01-6706	WHEELER, BRAZON	3		158.00	3,548.23
01-6479	WILLIAMS, MICHAEL	2		105.00	2,373.84
*** DEPARTMENT TOTALS ***		87		3,511.50	111,898.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 5/29/2019 THRU 5/31/2019

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: 001-526 COMM PUB. IMPROVEMEN

DATES: 5/29/2019 THRU 5/31/2019

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: 001-626 COMM PUBLIC PROPERTY

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6728	RODRIGUEZ, MARLA K		1		576.92
	*** DEPARTMENT TOTALS ***		1		576.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-650 PUBLIC WORKS

DATES: 5/29/2019 THRU 5/31/2019

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	2		80.00	1,960.40
01-6585	BRUCK, AVA	1		80.00	660.00
01-0752	BURGWALD, MATTHEW	4		82.00	2,244.82
01-0559	EWERS, JACOB P	2		80.00	2,106.24
01-6582	FANTI, BRYCE	1		80.00	660.00
01-6524	GOETZ, ELLEN	1		39.50	325.88
01-6434	GRETENCORD, AARON	2		88.40	2,195.41
01-6659	HAGI, KATES	1		80.00	660.00
01-6376	HALM, MEGHAN M	1		79.00	651.75
01-0601	JONES JR, WILLIAM T	2		80.00	2,212.64
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	1,946.40
01-6716	KENNAMER, STEVEN M	3		84.50	2,081.83
01-6731	KUHN, STEPHEN M	1			2,215.36
01-6326	LEVY, THOMAS	1		60.50	499.13
01-6301	LOVE, KEVIN E	1		30.20	249.15
01-6732	MAKEEVER, EMILY	1		16.00	132.00
01-0620	MILLER, THOMAS R	3		120.00	3,697.68
01-6412	MOORE, ARON W	1		80.00	1,986.80
01-6733	PHELPS, RANDALL	1		16.00	358.77
01-6662	POULAKI, MADALYN	1		80.00	660.00
01-6466	RICCI, DAVIDDE	2		80.00	1,986.80
01-6730	SPIKA, MARK	1		80.00	660.00
01-6586	STILLWELL, HARLEY	1		16.00	132.00
01-0602	WEAKLEY, KIM T	1		80.00	2,094.48
	*** DEPARTMENT TOTALS ***	41		1,752.10	36,298.10

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND &amp; RECREAT

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK		1	80.00	646.11
01-6653	DELGADO, KARINA		1	19.75	175.38
01-2430	HICKS, KENNETH A		1	20.00	346.40
01-6530	MCCANDLESS, NATALIE		1	1.00	11.04
01-6656	PUBENTZ, JENNA		1	20.45	181.60
01-6546	QUICK, MAYA		1	3.40	30.19
01-2495	RATH, DANIEL		1		510.00
01-2362	STEVENSON, JOHN		1	1.00	112.00
01-2298	TRUMBO, TIMOTHY J		1	1.00	306.00
	*** DEPARTMENT TOTALS ***		9	146.60	2,318.72

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		44.25	643.40
01-6723	ARAUJO, JOHN	1		38.50	559.79
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		56.75	825.15
01-6401	BAYER, DAVID J	1		45.00	654.30
01-6722	BECKER, WILLIAM	1		49.25	716.10
01-6651	BUTE, DENNIS	1		40.00	581.60
01-6708	CEJA, RICHARD D	1		38.50	559.79
01-6709	COLLINS, BARRY W	1		35.00	508.90
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		42.00	610.68
01-6652	FUCHS, ALICIA	1		33.00	405.90
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		58.50	850.59
01-6321	HERZOG, CARL	1		35.50	516.17
01-6704	HOFFMAN, GARY	1		39.75	577.97
01-6496	KATREIN, KENNETH	1		43.75	636.13
01-6409	KINNISON, JOHN	1		54.50	792.43
01-6644	KNOBLAUCH, KEVIN	1		34.00	494.36
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		38.50	559.79
01-6685	LOUGHRIDGE, LAURA	1		48.00	588.96
01-6650	MCCONVILLE, GARY	1		38.00	552.52
01-6232	MOORE, CANDACE M	1		17.00	247.18
01-6278	OLDENBURG, DAWN	1		36.75	534.35
01-6646	PUETZ, ELIZABETH	1		48.00	588.96
01-6634	RENZ, RONALD	1		38.50	559.79
01-6721	ROSS, DAVID	1		59.00	857.86
01-6307	SMITH II, JOHN	1		48.50	705.19
01-0832	THACKER, SANDRA A	1		72.75	1,205.47
01-6380	WARGO, KENNETH J	1		36.50	530.71
01-6633	WATTS, MICHAEL	1		36.50	530.71
01-6375	WOLD, GERALD D	1		38.25	556.16
01-6132	YOUNGBLOOD, FRANK H	1		10.25	149.04
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	35		1,254.75	25,736.02

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 5/29/2019 THRU 5/31/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	4		89.00	2,820.98
01-6452	HALM, JAMES P	3		80.00	2,063.84
01-2034	JOHNSON, RONALD L	5		82.50	2,311.91
01-2150	LEE, RANDY K	5		80.00	2,342.73
01-6635	OCEPEK, CASEY S	5		88.50	2,223.15
01-6658	PARTRIDGE, SYDNEY	1		80.00	660.00
01-2100	SCHMITT, PENNY S	2		81.00	2,168.88
01-2033	TROCCOLI, WILLIAM R	4		80.00	2,104.08
01-6504	WILSON, SHAUN	4		80.70	2,062.09
*** DEPARTMENT TOTALS ***		33		741.70	18,757.66

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 603-196 SWIMMING POOL

DATES: 5/29/2019 THRU 5/31/2019

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: 5/29/2019 THRU 5/31/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1	40.00	330.00
01-2000	DRACKLEY, RICHARD	4	82.00	2,662.56
01-2031	ERWIN, DAVID L	3	67.05	4,962.31
01-2140	GOODCHILD, KEVIN M	4	106.30	3,708.42
01-6488	MUNKS, SCOTT C	2	80.00	2,198.88
01-6720	NEUROHR, NICHOLAS	1	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	3	82.90	2,055.62
01-6639	ROBERTS, BRYCE	4	114.05	2,801.99
01-6489	SHEPHERD, RUSSELL	2	80.00	1,946.88
01-6402	SWANSON, PATRICIA L	2	80.00	1,751.93
*** DEPARTMENT TOTALS ***		26	812.30	24,248.35
*** REPORT TOTALS ***		428	13,688.20	431,155.26

\*\*\* 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	1,656.57	130.50
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	7,105.68	160.00
001 4131-160	OTHER EMPLOYEES	3,688.49	24.00
001 4131-170	PART TIME	4,191.96	197.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,321.73	1,120.00
001 4310-160	OTHER EMPLOYEES	129,200.15	3,428.50
001 4310-180	OVERTIME	4,512.72	89.25
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	72,552.33	2,709.00
001 4320-180	OVERTIME	23,362.44	585.50
001 4320-190	SPECIAL DUTY	6,112.61	137.00
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	2,215.36	
001 4650-160	OTHER EMPLOYEES	28,585.70	1,104.40
001 4650-170	PART-TIME	5,289.91	641.20
001 4650-180	OVERTIME	243.13	6.50
*** FUND 001 TOTALS ***		358,361.76	10,732.85
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-140	CLERICAL	398.21	44.60
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	510.00	



PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 5/29/2019 THRU 5/31/2019

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

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
109 4187-16002	OTHER/P&R/SOFTBALL	764.40	22.00
	*** FUND 109 TOTALS ***	2,318.72	146.60
142 4138-120	ADMINISTRATIVE	4,141.54	33.00
142 4138-140	DISPATCH	5,572.71	130.00
142 4138-160	OTHER EMPLOYEES	1,205.47	72.75
142 4138-170	PART TIME	14,816.30	1,019.00
	*** FUND 142 TOTALS ***	25,736.02	1,254.75
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	15,385.96	568.00
601 4610-170	PART TIME	660.00	80.00
601 4610-180	OVERTIME	546.74	13.70
	*** FUND 601 TOTALS ***	18,721.66	741.70
603 4196-120	ADMINISTRATIVE	1,768.75	
	*** FUND 603 TOTALS ***	1,768.75	
610 4620-120	ADMINISTRATIVE	3,091.35	
610 4620-140	CLERICAL	1,751.93	80.00
610 4620-160	OTHER EMPLOYEES	17,728.70	661.10
610 4620-170	PART TIME	330.00	40.00
610 4620-180	OVERTIME	1,346.37	31.20
	*** FUND 610 TOTALS ***	24,248.35	812.30
	*** GRAND TOTALS ***	431,155.26	13,688.20