

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 9/04/2019 THRU 9/06/2019

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		50.00	1,057.00
	*** DEPARTMENT TOTALS ***	4		210.00	6,674.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 9/04/2019 THRU 9/06/2019

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: 9/04/2019 THRU 9/06/2019

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: 9/04/2019 THRU 9/06/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		39.00	1,130.61
01-0781	BOETTCHER, WILLIAM R	1		24.00	695.76
01-6780	CLARK, ADAM	1			2,192.30
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			2,769.23
01-0760	STISSER, NANCY C	1		80.00	2,257.69
01-6432	STOUDT, ALLEN	1		14.00	405.86
01-6576	THORSEN, EDWARD M	1		3.00	72.84
*** DEPARTMENT TOTALS ***			9	320.00	16,629.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 9/04/2019 THRU 9/06/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	3		88.00	2,648.26
01-0290	BANGERT, JEFF J	3		92.00	3,968.70
01-0160	BAXTER, BARRY L	2		80.00	3,376.96
01-0380	BELL, JAMES L	2		89.00	3,604.34
01-6499	BERNINGER, JONATHAN D	2		80.00	2,463.28
01-0382	BOORAS, KYLE W	2		88.00	3,831.70
01-6483	BOYER, JACQUELINE	3		80.00	2,036.40
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	3,982.59
01-0394	DEVRIES, MATTHEW G	1		80.00	2,852.80
01-6513	DODD, GREGORY	3		80.00	2,081.04
01-0340	DONAHUE, BRENDEN R	3		80.00	3,271.60
01-0210	FISCHER, MATTHEW C	3		92.00	3,451.01
01-6414	FRANCISCO, DANIEL	5		86.00	2,270.82
01-6319	FUENTES, STACEY	5		86.00	2,236.62
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1			1,005.02
01-6436	HARDEN, ANDREA	4		80.00	2,042.40
01-0384	HARDEN, SCOTT A	2		83.00	3,296.35
01-0120	HARDY, PATRICK A	4		83.00	3,675.04
01-6725	HEDLUND, BRENDON	2		92.00	2,587.68
01-6462	HILTON, JOSEPH K	2		80.00	2,635.52
01-6673	HOOPER, CHARLES	1		80.00	2,015.28
01-6077	HOPKINS, STEPHEN D	2		86.00	2,874.03
01-0387	HOSTER, MARC D	4		104.00	4,887.72
01-6218	JOBST, ADAM G	3		91.00	3,307.86
01-0230	JOHNSON, GARRY L	4		93.00	3,771.52
01-6767	KLICKEK, COLE	1		80.00	2,206.88
01-6575	KOEPKE, CHANDLER	3		80.00	2,017.36
01-6707	LEININGER, RANDY R	2		86.00	2,637.46
01-0543	LUCAS, DEBORAH L	2		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	2		88.00	3,290.67
01-6398	MESARCHIK, LINDSEY	4		80.00	2,070.04
01-6552	MIGNONE, JAMIE	3		80.00	2,153.04
01-6308	NAJDANOVICH, MATTHEW	4		164.00	5,913.41
01-0355	NELSON, RANDY D	4		98.00	3,544.17
01-6086	NELSON, STEPHANIE	2		92.00	3,114.48
01-0320	NILLES, ROBERT F	2		74.00	3,036.44
01-0392	PENDER, WESLEY M	3		92.00	3,280.72
01-0150	PINTER, WILLIAM D	3		82.00	3,179.15
01-6312	REYNOLDS, KEVIN J	4		91.00	3,405.05
01-0280	RIVA, LOUIS A	2		80.00	3,023.12
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	6		88.00	2,219.63
01-6641	RUBIO, EMILY	2		80.00	2,031.20
01-0260	SEMBER, BRIAN L	4		92.00	3,391.76
01-0365	SOVERO, DANIEL J	3		83.50	3,199.77
01-0553	STOCK, GRANT R	4		86.00	2,664.25

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 9/04/2019 THRU 9/06/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6791	THOMPSON, KRISTI		1	32.00	741.95
01-0500	TRAVI, MELISSA J		3	80.00	2,148.88
01-6765	WIEDEMAN, BRETT		1	80.00	2,250.16
01-0250	ZEGLIS, ANTHONY F		3	90.50	3,587.20
	*** DEPARTMENT TOTALS ***		141	4,124.00	155,870.25

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 9/04/2019 THRU 9/06/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	8		152.00	4,327.07
01-6759	BLACKERT, PATRICK J	2		117.00	2,346.91
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	2,712.81
01-1070	CHRISTENSEN, WAYNE P	5		156.50	6,437.53
01-1302	CLIFT, JEFFREY	2		117.00	3,138.76
01-1270	DOSE, BRIAN R	3		127.25	4,597.76
01-6392	FLEMING, DEVIN	2		105.00	2,527.14
01-1290	JOHNSON, BRYCE	3		105.00	2,882.28
01-1304	LAIR, CAMERON G	4		136.00	3,846.96
01-6789	MCCLEARY, ALEC	1		105.00	2,163.21
01-6315	MCDONALD, JORDAN M	3		117.00	2,818.76
01-6645	MCKEE, ANDREW	3		129.00	2,895.48
01-1278	MILLS, MICHAEL E	1			419.46
01-6393	NEWBURY, CHRISTIAN	3		135.00	3,531.77
01-6225	NIEWINSKI, JACOB	2		105.00	2,898.42
01-1277	RUSSELL, BARRY W	3		141.50	4,763.43
01-1210	SAAR, CHRISTOPHER J	6		158.00	5,645.39
01-1250	SCHNEIDER, JASON J	2		162.50	6,078.53
01-1273	SIREK, WAYNE G	2		105.00	2,764.86
01-6758	STEEGE, MICHAEL J	1		105.00	2,087.19
01-1010	SWIFT, ROSE E	2		80.00	1,784.24
01-6647	TAYLOR, THOMAS	2		129.00	3,010.79
01-1300	THEIS, KEVIN J	5		191.00	6,602.43
01-6221	TIEMAN, RYAN	4		117.00	2,943.32
01-1275	WAMPLER, ADAM J	3		105.00	3,157.88
01-1274	WARD, JASON M	3		107.00	2,791.06
01-6706	WHEELER, BRAZON	1		105.00	2,087.19
01-6479	WILLIAMS, MICHAEL	2		105.00	2,373.84
	*** DEPARTMENT TOTALS ***	83		3,322.75	101,721.82

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 9/04/2019 THRU 9/06/2019

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: 9/04/2019 THRU 9/06/2019

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: 9/04/2019 THRU 9/06/2019

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: 9/04/2019 THRU 9/06/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	3	87.25	2,287.42
01-6632	ALCORN, DEAN	2	80.00	1,906.88
01-6410	ANDERSON, ROBERT E	3	80.00	1,960.40
01-6792	ARMENTROUT, SUSAN M	1	40.00	480.00
01-6734	BARTH III, WILLIAM J	1	80.00	1,793.84
01-6585	BRUCK, AVA	1	80.00	660.00
01-0752	BURGWALD, MATTHEW	3	82.00	2,244.82
01-0559	EWERS, JACOB P	3	80.00	2,118.64
01-6598	FLORES, BRIAR	1	68.50	565.13
01-6434	GRETENCORD, AARON	4	80.00	1,986.80
01-0601	JONES JR, WILLIAM T	2	80.00	2,161.45
01-6411	KAZMIERCZAK, JOSHUA D	2	80.00	1,946.40
01-6731	KUHN, STEPHEN M	1		2,769.23
01-6301	LOVE, KEVIN E	1	33.90	279.68
01-0620	MILLER, THOMAS R	2	80.00	2,465.12
01-6412	MOORE, ARON W	2	80.00	1,986.80
01-6749	MOORE, JOSH	2	80.00	1,793.84
01-6733	PHELPS, RANDALL	1	80.00	1,793.84
01-6662	POULAKI, MADALYN	1	66.40	547.80
01-6466	RICCI, DAVIDDE	1	80.00	1,986.80
01-6783	ROWNEY, ANDREW	1	80.00	1,958.24
01-6663	SMITH, JACOB	1	44.50	367.13
01-6730	SPIKA, MARK	1	80.00	660.00
01-6586	STILLWELL, HARLEY	1	38.80	320.10
01-0602	WEAKLEY, KIM T	1	80.00	2,094.48
*** DEPARTMENT TOTALS ***		42	1,741.35	39,134.84

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 9/04/2019 THRU 9/06/2019

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
01-2362	STEVENSON, JOHN	1	1.00	153.00
01-2298	TRUMBO, TIMOTHY J	1		510.00
*** DEPARTMENT TOTALS ***		4	99.00	1,620.87

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 9/04/2019 THRU 9/06/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		34.75	505.27
01-6723	ARAUJO, JOHN	1		50.50	734.27
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		44.50	647.03
01-6401	BAYER, DAVID J	1		46.00	668.84
01-6722	BECKER, WILLIAM	1		39.00	567.06
01-6651	BUTE, DENNIS	1		46.00	668.84
01-6708	CEJA, RICHARD D	1		44.75	650.67
01-6709	COLLINS, BARRY W	1		39.00	567.06
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		39.50	574.33
01-6652	FUCHS, ALICIA	1		22.00	270.60
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		75.50	1,097.77
01-6704	HOFFMAN, GARY	1		61.25	890.58
01-6496	KATREIN, KENNETH	1		45.00	654.30
01-6409	KINNISON, JOHN	1		35.50	516.17
01-6644	KNOBLAUCH, KEVIN	1		34.00	494.36
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		37.00	537.98
01-6685	LOUGHRIDGE, LAURA	1		48.00	588.96
01-6232	MOORE, CANDACE M	1		9.00	130.86
01-6399	NEVIN, MARGARET	1		19.00	276.26
01-6278	OLDENBURG, DAWN	1		38.75	563.43
01-6646	PUETZ, ELIZABETH	1		40.00	490.80
01-6634	RENTZ, RONALD	1		38.00	552.52
01-6735	RICK, ARTHUR	1		38.75	563.43
01-6721	ROSS, DAVID	1		52.00	756.08
01-6788	SHANLEY, PETER J	1		31.50	386.51
01-6307	SMITH II, JOHN	1		46.00	668.84
01-0832	THACKER, SANDRA A	1		73.50	1,217.90
01-6380	WARGO, KENNETH J	1		35.25	512.54
01-6633	WATTS, MICHAEL	1		38.25	556.16
01-6132	YOUNGBLOOD, FRANK H	1		37.75	548.89
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
*** DEPARTMENT TOTALS ***		35		1,240.00	25,494.38

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 9/04/2019 THRU 9/06/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	2		80.00	2,134.40
01-6452	HALM, JAMES P	2		80.00	2,027.84
01-2034	JOHNSON, RONALD L	2		80.00	2,174.00
01-2150	LEE, RANDY K	3		87.20	2,870.13
01-6290	NEWBURY, EDWARD	1		32.00	264.00
01-6635	OCEPEK, CASEY S	4		91.00	2,642.23
01-6658	PARTRIDGE, SYDNEY	1		16.00	132.00
01-2100	SCHMITT, PENNY S	1		80.00	2,128.96
01-2033	TROCCOLI, WILLIAM R	2		80.00	2,068.08
01-6504	WILSON, SHAUN	2		80.00	1,999.84
*** DEPARTMENT TOTALS ***			20	706.20	18,441.48

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 9/04/2019 THRU 9/06/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1		22.10	182.33
01-2000	DRACKLEY, RICHARD	4		80.00	2,566.32
01-2031	ERWIN, DAVID L	1			2,769.23
01-2140	GOODCHILD, KEVIN M	3		80.00	2,321.91
01-6488	MUNKS, SCOTT C	2		80.00	1,946.88
01-6720	NEUROHR, NICHOLAS	2		80.00	1,829.76
01-6562	ROBERTS, BRIAN K	5		93.30	2,696.69
01-6639	ROBERTS, BRYCE	4		88.50	2,511.65
01-6489	SHEPHERD, RUSSELL	2		80.00	1,946.88
01-6402	SWANSON, PATRICIA L	2		80.00	1,751.92
*** DEPARTMENT TOTALS ***			26	683.90	20,523.57
*** REPORT TOTALS ***			371	12,607.20	395,007.96

\*\*\* 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	1,646.00	130.00
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	5,657.29	24.00
001 4131-170	PART TIME	1,609.31	56.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	30,252.10	1,158.00
001 4310-160	OTHER EMPLOYEES	106,372.54	2,888.00
001 4310-180	OVERTIME	4,976.69	78.00
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	73,342.68	2,826.75
001 4320-180	OVERTIME	15,407.94	354.00
001 4320-190	SPECIAL DUTY	3,099.61	62.00
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	2,769.23	
001 4650-160	OTHER EMPLOYEES	32,130.89	1,280.00
001 4650-170	PART-TIME	3,879.84	452.10
001 4650-180	OVERTIME	354.88	9.25
*** FUND 001 TOTALS ***		328,927.66	9,878.10
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16002	OTHER/P&R/SOFTBALL	974.76	19.00
*** FUND 109 TOTALS ***		1,620.87	99.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 9/04/2019 THRU 9/06/2019

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

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,006.24	22.00
142 4138-140	DISPATCH	5,861.06	153.50
142 4138-160	OTHER EMPLOYEES	1,217.90	73.50
142 4138-170	PART TIME	14,409.18	991.00
*** FUND 142 TOTALS ***		25,494.38	1,240.00
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	15,198.48	560.00
601 4610-170	PART TIME	396.00	48.00
601 4610-180	OVERTIME	718.04	18.20
*** FUND 601 TOTALS ***		18,441.48	706.20
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,025.87	560.00
610 4620-170	PART TIME	182.33	22.10
610 4620-180	OVERTIME	794.22	21.80
*** FUND 610 TOTALS ***		20,523.57	683.90
*** GRAND TOTALS ***		395,007.96	12,607.20