

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 9/19/2019 THRU 9/20/2019

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	49.00	1,035.86
	*** DEPARTMENT TOTALS ***		4	209.00	6,653.83

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 9/19/2019 THRU 9/20/2019

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: 9/19/2019 THRU 9/20/2019

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: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		32.00	927.68
01-0781	BOETTCHER, WILLIAM R	1		7.00	202.93
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		15.00	434.85
01-6576	THORSEN, EDWARD M	1		3.50	84.98
*** DEPARTMENT TOTALS ***		9		297.50	15,975.34

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		82.00	2,317.22
01-0290	BANGERT, JEFF J	3		80.00	3,451.05
01-0160	BAXTER, BARRY L	2		83.00	3,630.23
01-0380	BELL, JAMES L	1		80.00	2,942.32
01-6499	BERNINGER, JONATHAN D	3		80.00	2,463.28
01-0382	BOORAS, KYLE W	4		80.00	3,483.36
01-6483	BOYER, JACQUELINE	2		80.00	2,030.40
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	2		82.00	3,636.28
01-0394	DEVRIES, MATTHEW G	4		85.00	3,102.42
01-6513	DODD, GREGORY	2		89.00	2,308.48
01-0340	DONAHUE, BRENDEN R	3		84.00	3,598.76
01-0210	FISCHER, MATTHEW C	3		80.00	3,000.88
01-6414	FRANCISCO, DANIEL	2		80.00	2,030.40
01-6319	FUENTES, STACEY	4		86.00	2,236.61
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	1			1,005.02
01-6436	HARDEN, ANDREA	1		80.00	2,030.40
01-0384	HARDEN, SCOTT A	3		84.00	3,494.92
01-0120	HARDY, PATRICK A	2		80.00	3,418.64
01-6725	HEDLUND, BRENDON	1		80.00	2,250.16
01-6462	HILTON, JOSEPH K	3		85.00	2,866.13
01-6673	HOOOPER, CHARLES	1		80.00	2,015.28
01-6077	HOPKINS, STEPHEN D	2		80.00	2,673.52
01-0387	HOSTER, MARC D	2		180.00	7,331.58
01-6218	JOBST, ADAM G	1		80.00	2,815.20
01-0230	JOHNSON, GARRY L	3		82.00	3,406.54
01-6767	KLICKEER, COLE	1		80.00	2,206.88
01-6575	KOEPKE, CHANDLER	2		80.00	2,087.44
01-6707	LEININGER, RANDY R	3		82.00	2,408.11
01-0543	LUCAS, DEBORAH L	2		80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	1		80.00	2,991.52
01-6398	MESARCHIK, LINDSEY	5		80.00	2,047.04
01-6552	MIGNONE, JAMIE	3		80.00	2,143.04
01-6308	NAJDANOVICH, MATTHEW	3		87.00	3,241.69
01-0355	NELSON, RANDY D	2		87.00	3,146.36
01-6086	NELSON, STEPHANIE	1		80.00	2,708.24
01-0320	NILLES, ROBERT F	3		69.50	2,913.35
01-0392	PENDER, WESLEY M	2		83.50	3,102.42
01-0150	PINTER, WILLIAM D	3		1,040.50	39,834.01
01-6312	REYNOLDS, KEVIN J	3		86.00	3,332.61
01-0280	RIVA, LOUIS A	1		80.00	3,023.12
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		84.00	2,205.62
01-6641	RUBIO, EMILY	3		80.00	2,019.20
01-0260	SEMBER, BRIAN L	3		80.50	2,986.23
01-0365	SOVERO, DANIEL J	2		80.00	2,942.32
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: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-0500	TRAVI, MELISSA J	2	80.00	2,148.88
01-6765	WIEDEMAN, BRETT	1	80.00	2,250.16
01-0250	ZEGLIS, ANTHONY F	1	80.00	3,085.76
*** DEPARTMENT TOTALS ***		113	4,882.00	185,341.44

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS		5	128.00	3,564.22
01-6759	BLACKERT, PATRICK J		1	105.00	2,106.20
01-1180	BORKOWSKI, ANDREW J		1		4,168.92
01-1280	BRESSNER, BRIAN R		1		3,918.43
01-6137	BURKE, RYAN M		2	103.75	2,638.78
01-1070	CHRISTENSEN, WAYNE P		3	140.00	5,309.30
01-1302	CLIFT, JEFFREY		3	129.00	3,782.62
01-1270	DOSE, BRIAN R		2	95.50	3,219.26
01-6392	FLEMING, DEVIN		2	129.00	3,393.59
01-1290	JOHNSON, BRYCE		3	107.00	3,094.98
01-1304	LAIR, CAMERON G		3	110.75	3,023.07
01-6789	MCCLEARY, ALEC		1	105.00	2,163.21
01-6315	MCDONALD, JORDAN M		1	105.00	2,529.66
01-6645	MCKEE, ANDREW		1	105.00	2,252.04
01-1278	MILLS, MICHAEL E		1		419.46
01-6393	NEWBURY, CHRISTIAN		2	129.00	3,319.86
01-6225	NIEWINSKI, JACOB		2	105.00	3,240.78
01-1240	OLSON, GREGG S		2	8.00	290.00
01-1277	RUSSELL, BARRY W		3	108.00	3,309.80
01-1210	SAAR, CHRISTOPHER J		3	132.00	4,538.15
01-1250	SCHNEIDER, JASON J		2	129.00	4,481.42
01-1273	SIREK, WAYNE G		2	105.00	2,849.34
01-6758	STEEGE, MICHAEL J		1	105.00	2,087.19
01-1010	SWIFT, ROSE E		1	80.00	1,784.24
01-6647	TAYLOR, THOMAS		3	129.00	3,010.78
01-1300	THEIS, KEVIN J		4	130.75	4,159.09
01-6221	TIEMAN, RYAN		2	105.00	2,732.42
01-1275	WAMPLER, ADAM J		2	105.00	3,157.88
01-1274	WARD, JASON M		2	105.00	2,672.46
01-6706	WHEELER, BRAZON		2	129.00	2,802.80
01-6479	WILLIAMS, MICHAEL		1	105.00	2,373.84
	*** DEPARTMENT TOTALS ***		64	3,072.75	92,393.79

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 9/19/2019 THRU 9/20/2019

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: 9/19/2019 THRU 9/20/2019

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: 9/19/2019 THRU 9/20/2019

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: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY		3	80.00	2,013.68
01-6632	ALCORN, DEAN		3	80.00	1,906.88
01-6410	ANDERSON, ROBERT E		3	80.00	1,960.40
01-6792	ARMENTROUT, SUSAN M		1	42.25	507.00
01-6734	BARTH III, WILLIAM J		3	96.70	2,355.54
01-6585	BRUCK, AVA		1	52.00	429.00
01-0752	BURGWALD, MATTHEW		2	80.00	2,163.68
01-0559	EWERS, JACOB P		3	80.00	2,106.23
01-6434	GRETENCORD, AARON		3	80.00	1,986.81
01-0601	JONES JR, WILLIAM T		3	80.00	2,161.43
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	33.50	276.38
01-0620	MILLER, THOMAS R		4	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		2	80.00	1,793.84
01-6662	POULAKI, MADALYN		1	60.50	499.13
01-6466	RICCI, DAVIDDE		3	80.00	1,986.80
01-6783	ROWNEY, ANDREW		3	81.20	2,002.30
01-6663	SMITH, JACOB		1	48.00	396.00
01-6730	SPIKA, MARK		1	40.00	330.00
01-0602	WEAKLEY, KIM T		3	80.00	2,094.48
	*** DEPARTMENT TOTALS ***		51	1,574.15	37,930.97

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 9/19/2019 THRU 9/20/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2493	DEPAOLI, PAUL	1		7.00	104.72
01-2430	HICKS, KENNETH A	1		15.00	259.80
01-6503	KOWALSKI, JOHN DEREK	1		7.00	151.96
01-2362	STEVENSON, JOHN	1		21.00	591.56
01-2298	TRUMBO, TIMOTHY J	2		20.00	809.20
*** DEPARTMENT TOTALS ***			7	150.00	2,563.35

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		37.25	541.62
01-6723	ARAUJO, JOHN	1		52.50	763.35
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		47.25	687.02
01-6401	BAYER, DAVID J	1		54.00	785.16
01-6722	BECKER, WILLIAM	1		40.00	581.60
01-6651	BUTE, DENNIS	1		49.50	719.73
01-6708	CEJA, RICHARD D	1		19.00	276.26
01-6709	COLLINS, BARRY W	1		49.00	712.46
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		40.50	588.87
01-6652	FUCHS, ALICIA	1		38.25	470.48
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		56.00	814.24
01-6704	HOFFMAN, GARY	1		49.50	719.73
01-6409	KINNISON, JOHN	1		35.50	516.17
01-6644	KNOBLAUCH, KEVIN	1		52.25	759.72
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		38.50	559.79
01-6685	LOUGHRIDGE, LAURA	1		62.00	760.74
01-6399	NEVIN, MARGARET	1		18.75	272.63
01-6278	OLDENBURG, DAWN	1		62.25	905.12
01-6646	PUETZ, ELIZABETH	1		16.00	196.32
01-6634	RENZ, RONALD	1		36.00	523.44
01-6735	RICK, ARTHUR	1		36.50	530.71
01-6721	ROSS, DAVID	1		50.00	727.00
01-6788	SHANLEY, PETER J	1		32.00	392.64
01-6307	SMITH II, JOHN	1		55.75	810.61
01-0832	THACKER, SANDRA A	1		80.00	1,325.60
01-6380	WARGO, KENNETH J	1		46.75	679.75
01-6132	YOUNGBLOOD, FRANK H	1		40.00	581.60
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
*** DEPARTMENT TOTALS ***		32		1,195.00	24,838.43

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 9/19/2019 THRU 9/20/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	5		101.00	3,120.10
01-6452	HALM, JAMES P	4		85.50	2,272.96
01-2034	JOHNSON, RONALD L	4		92.00	2,590.45
01-2150	LEE, RANDY K	4		90.30	2,860.21
01-6290	NEWBURY, EDWARD	1		40.00	330.00
01-6635	OCEPEK, CASEY S	4		80.00	2,007.52
01-6658	PARTRIDGE, SYDNEY	1		27.80	229.35
01-2100	SCHMITT, PENNY S	3		80.00	2,128.96
01-2033	TROCколи, WILLIAM R	7		87.70	2,402.67
01-6504	WILSON, SHAUN	5		82.70	2,137.08
	*** DEPARTMENT TOTALS ***	38		767.00	20,079.30

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 9/19/2019 THRU 9/20/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6729	BIANCHI, ANTHONY	1		25.90	213.68
01-2000	DRACKLEY, RICHARD	5		82.00	2,734.56
01-2031	ERWIN, DAVID L	1			2,769.23
01-2140	GOODCHILD, KEVIN M	2		80.00	2,321.92
01-6488	MUNKS, SCOTT C	4		80.00	2,165.14
01-6720	NEUROHR, NICHOLAS	4		91.80	2,329.84
01-6562	ROBERTS, BRIAN K	5		86.20	2,255.70
01-6639	ROBERTS, BRYCE	4		80.00	2,015.08
01-6489	SHEPHERD, RUSSELL	3		80.00	1,946.88
01-6402	SWANSON, PATRICIA L	4		80.00	1,751.92
*** DEPARTMENT TOTALS ***			33	685.90	20,503.95
*** REPORT TOTALS ***			358	12,993.30	415,176.21

*** 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	1,624.86	129.00
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	5,164.46	7.00
001 4131-170	PART TIME	1,447.51	50.50
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,638.64	1,129.00
001 4310-160	OTHER EMPLOYEES	138,198.07	3,704.50
001 4310-180	OVERTIME	3,235.81	48.50
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	71,055.05	2,715.25
001 4320-180	OVERTIME	8,832.48	218.50
001 4320-190	SPECIAL DUTY	2,634.67	59.00
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	32,154.47	1,280.00
001 4650-170	PART-TIME	2,437.51	276.25
001 4650-180	OVERTIME	605.76	17.90
*** FUND 001 TOTALS ***		347,227.18	10,195.40
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16002	OTHER/P&R/SOFTBALL	1,817.24	66.00
109 4187-16004	OTHER/P&R/BASKETBALL	100.00	4.00
*** FUND 109 TOTALS ***		2,563.35	150.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 9/19/2019 THRU 9/20/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,206.12	38.25
142 4138-140	DISPATCH	6,009.85	162.25
142 4138-160	OTHER EMPLOYEES	1,325.60	80.00
142 4138-170	PART TIME	13,296.86	914.50
	*** FUND 142 TOTALS ***	24,838.43	1,195.00
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	15,617.25	576.00
601 4610-170	PART TIME	559.35	67.80
601 4610-180	OVERTIME	1,737.74	43.20
	*** FUND 601 TOTALS ***	20,043.30	767.00
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,043.29	560.00
610 4620-170	PART TIME	213.68	25.90
610 4620-180	OVERTIME	725.83	20.00
	*** FUND 610 TOTALS ***	20,503.95	685.90
	*** GRAND TOTALS ***	415,176.21	12,993.30