

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 4/17/2019 THRU 4/19/2019

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		45.50	961.87
		*** DEPARTMENT TOTALS ***			4		205.50	6,579.84

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 4/17/2019 THRU 4/19/2019

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: 4/17/2019 THRU 4/19/2019

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: 4/17/2019 THRU 4/19/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		45.00	1,304.55
01-0781	BOETTCHER, WILLIAM R	1		24.00	695.76
01-5060	KAZMAREK, MARY B	1		48.50	1,389.04
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		13.00	376.87
01-0784	SUTFIN, MICHAEL J	1		80.00	3,096.23
01-0776	WILSON, REED J	1			3,311.11
*** DEPARTMENT TOTALS ***			10	450.50	21,933.66

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	1		80.00	2,147.84
01-0290	BANGERT, JEFF J	3		80.00	3,284.40
01-0160	BAXTER, BARRY L	1		80.00	3,217.12
01-0380	BELL, JAMES L	1		80.00	2,855.20
01-6499	BERNINGER, JONATHAN D	1		80.00	2,308.72
01-0382	BOORAS, KYLE W	2		80.00	3,257.52
01-6483	BOYER, JACQUELINE	3		80.00	2,188.26
01-0350	CHEATHAM, MICHAEL J	1			3,918.43
01-6296	COLE, GLEN C	1			2,263.14
01-0220	CRUZ, SCOTT F	2		80.00	3,297.92
01-0394	DEVRIES, MATTHEW G	2		80.00	2,766.96
01-6513	DODD, GREGORY	2		84.00	2,216.22
01-0340	DONAHUE, BRENDEN R	2		80.00	3,123.44
01-0210	FISCHER, MATTHEW C	1		80.00	2,915.04
01-6436	FOULKES, ANDREA	2		80.00	2,016.88
01-6414	FRANCISCO, DANIEL	3		80.50	2,035.79
01-6319	FUENTES, STACEY	2		80.00	1,991.61
01-0130	GUALANDRI, DAVID A	1			3,918.43
01-0270	HALLOWELL, DAVID C	2		48.00	2,652.03
01-0384	HARDEN, SCOTT A	2		80.00	3,030.32
01-0120	HARDY, PATRICK A	1			663.85
01-6725	HEDLUND, BRENDON	1		80.00	2,190.00
01-6462	HILTON, JOSEPH K	2		80.00	2,487.44
01-6673	HOOPER, CHARLES	2		80.00	1,929.12
01-6077	HOPKINS, STEPHEN D	1		80.00	2,591.76
01-0387	HOSTER, MARC D	1		80.00	3,055.04
01-6625	HOSTER, SAMUEL	1		80.00	2,232.08
01-6218	JOBST, ADAM G	3		80.00	2,665.44
01-0230	JOHNSON, GARRY L	2		86.00	3,448.49
01-0140	KESSINGER, KENNETH M	2		632.00	41,848.54
01-6575	KOEPKE, CHANDLER	4		86.00	2,221.71
01-6707	LEININGER, RANDY R	1		80.00	2,232.08
01-0543	LUCAS, DEBORAH L	3		80.00	2,306.57
01-0375	MCLAUGHLIN, ANDREW S	1		80.00	2,903.04
01-6398	MESARCHIK, LINDSEY	3		80.00	2,065.60
01-6552	MIGNONE, JAMIE	3		80.00	2,129.60
01-6308	NAJDANOVICH, MATTHEW	1		80.00	2,648.40
01-0355	NELSON, RANDY D	4		80.00	2,807.27
01-6086	NELSON, STEPHANIE	2		80.00	2,625.20
01-0320	NILLES, ROBERT F	3		80.00	3,136.48
01-0392	PENDER, WESLEY M	4		94.50	3,546.11
01-0150	PINTER, WILLIAM D	2		80.00	2,948.64
01-6312	REYNOLDS, KEVIN J	2		80.00	2,694.08
01-0280	RIVA, LOUIS A	4		83.00	3,101.07
01-0190	ROALSON, BRENT A	1			4,168.92
01-6617	ROWE, ADAM W	3		80.00	2,029.91
01-6641	RUBIO, EMILY	5		80.00	1,906.87
01-0260	SEMBER, BRIAN L	2		80.00	2,864.16
01-0365	SOVERO, DANIEL J	3		80.00	2,855.20

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	-----	NAME	-----	NO#	TIMES	PAID	HOURS	AMOUNT
01-6642		STEVENSON, JACK		1			21.00	210.00
01-0553		STOCK, GRANT R		2			80.00	2,376.00
01-0500		TRAVI, MELISSA J		2			80.00	2,135.36
01-0250		ZEGLIS, ANTHONY F		1			80.00	2,997.28
		*** DEPARTMENT TOTALS ***		108			4,335.00	177,426.58

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4		132.00	3,745.04
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	2,582.82
01-1070	CHRISTENSEN, WAYNE P	5		178.00	7,611.73
01-1302	CLIFT, JEFFREY	1		105.00	2,803.40
01-1270	DOSE, BRIAN R	2		105.00	3,453.45
01-6392	FLEMING, DEVIN	2		107.00	2,488.00
01-1230	GARLAND, BRIAN S	1		105.00	3,042.17
01-1290	JOHNSON, BRYCE	2		105.00	2,995.46
01-1304	LAIR, CAMERON G	5		152.25	4,518.43
01-6315	MCDONALD, JORDAN M	1		105.00	2,516.12
01-6645	MCKEE, ANDREW	5		131.00	2,934.80
01-1278	MILLS, MICHAEL E	1			406.02
01-6393	NEWBURY, CHRISTIAN	3		117.00	2,636.71
01-6225	NIEWINSKI, JACOB	3		117.00	2,977.54
01-1240	OLSON, GREGG S	1		2.00	60.00
01-1277	RUSSELL, BARRY W	4		126.50	4,223.27
01-1210	SAAR, CHRISTOPHER J	4		110.00	3,540.95
01-1250	SCHNEIDER, JASON J	2		113.00	3,830.26
01-6223	SEGGEBRUCH, BRANDON	2		105.00	2,494.17
01-1273	SIREK, WAYNE G	3		105.00	2,811.26
01-1010	SWIFT, ROSE E	2		80.00	1,770.80
01-6647	TAYLOR, THOMAS	3		125.00	2,813.36
01-1300	THEIS, KEVIN J	4		148.00	5,027.08
01-6221	TIEMAN, RYAN	2		105.00	2,558.43
01-1275	WAMPLER, ADAM J	3		105.00	3,144.44
01-1274	WARD, JASON M	3		105.00	2,658.92
01-6706	WHEELER, BRAZON	3		116.00	2,435.05
01-6479	WILLIAMS, MICHAEL	1		105.00	2,125.20
*** DEPARTMENT TOTALS ***		77		3,014.75	92,292.23

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 4/17/2019 THRU 4/19/2019

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: 4/17/2019 THRU 4/19/2019

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: 4/17/2019 THRU 4/19/2019

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: 4/17/2019 THRU 4/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	1		80.00	2,000.24
01-6632	ALCORN, DEAN	2		80.00	1,880.00
01-6410	ANDERSON, ROBERT E	1		80.00	1,946.88
01-0752	BURGWALD, MATTHEW	1		80.00	2,150.24
01-0559	EWERS, JACOB P	2		80.00	2,092.80
01-6434	GRETENCORD, AARON	2		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		80.00	1,919.84
01-6301	LOVE, KEVIN E	1		33.70	278.03
01-0620	MILLER, THOMAS R	1		80.00	2,465.12
01-6412	MOORE, ARON W	1		80.00	1,973.36
01-6581	NESS, DEBRA	1			3,342.79
01-6466	RICCI, DAVIDDE	1		80.00	1,973.36
01-0602	WEAKLEY, KIM T	2		80.00	2,081.04
	*** DEPARTMENT TOTALS ***	22		1,073.70	30,157.94

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-6546	QUICK, MAYA	1		4.35	38.63
	*** DEPARTMENT TOTALS ***	2		84.35	684.74

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		39.25	570.70
01-6723	ARAUJO, JOHN	1		20.75	301.71
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		17.00	247.18
01-6401	BAYER, DAVID J	1		42.50	617.95
01-6722	BECKER, WILLIAM	1		13.25	192.66
01-6651	BUTE, DENNIS	1		44.50	647.03
01-6708	CEJA, RICHARD D	1		42.75	621.59
01-6709	COLLINS, BARRY W	1		45.50	661.57
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		42.00	610.68
01-6652	FUCHS, ALICIA	1		35.50	436.65
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		45.00	654.30
01-6321	HERZOG, CARL	1		32.50	472.55
01-6704	HOFFMAN, GARY	1		43.75	636.13
01-6496	KATREIN, KENNETH	1		42.00	610.68
01-6409	KINNISON, JOHN	1		41.75	607.05
01-6644	KNOBLAUCH, KEVIN	1		32.50	472.55
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		38.50	559.79
01-6685	LOUGHRIDGE, LAURA	1		46.50	570.56
01-6650	MCCONVILLE, GARY	1		43.50	632.49
01-6399	NEVIN, MARGARET	1		17.00	247.18
01-6278	OLDENBURG, DAWN	1		55.50	806.97
01-6646	PUETZ, ELIZABETH	1		48.00	588.96
01-6634	RENZ, RONALD	1		15.50	225.37
01-6721	ROSS, DAVID	1		15.00	218.10
01-6307	SMITH II, JOHN	1		43.00	625.22
01-0832	THACKER, SANDRA A	1		72.00	1,193.04
01-6380	WARGO, KENNETH J	1		43.25	628.86
01-6633	WATTS, MICHAEL	1		28.00	407.12
01-6375	WOLD, GERALD D	1		51.00	741.54
01-6132	YOUNGBLOOD, FRANK H	1		46.25	672.48
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
	*** DEPARTMENT TOTALS ***	35		1,143.50	24,114.73

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2031	ERWIN, DAVID L	3		83.20	2,352.01
01-2032	HALM, CHRISTOPHER J	2		86.70	2,387.41
01-6452	HALM, JAMES P	3		80.00	1,897.61
01-2034	JOHNSON, RONALD L	4		93.00	2,885.19
01-2150	LEE, RANDY K	4		80.00	2,293.21
01-6635	OCEPEK, CASEY S	3		87.70	2,225.40
01-2100	SCHMITT, PENNY S	2		81.50	2,174.94
01-2033	TROCCOLI, WILLIAM R	3		95.60	2,907.52
01-6504	WILSON, SHAUN	1		80.00	1,986.40
	*** DEPARTMENT TOTALS ***	25		767.70	21,109.69

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 4/17/2019 THRU 4/19/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	6	95.30	3,462.93
01-2140	GOODCHILD, KEVIN M	2	80.00	2,308.48
01-6488	MUNKS, SCOTT C	3	80.00	1,943.94
01-6720	NEUROHR, NICHOLAS	1	80.00	1,829.76
01-6562	ROBERTS, BRIAN K	3	82.00	2,011.06
01-6639	ROBERTS, BRYCE	1	80.00	1,944.64
01-6555	SCOTT, GARY B	1		3,696.73
01-6489	SHEPHERD, RUSSELL	2	80.00	2,185.44
01-6402	SWANSON, PATRICIA L	1	80.00	1,738.48
*** DEPARTMENT TOTALS ***		20	657.30	21,121.46
*** REPORT TOTALS ***		310	11,892.30	404,316.68

*** 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	1,550.87	125.50
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	6,188.72	104.00
001 4131-170	PART TIME	3,070.46	106.50
001 4310-120	ADMINISTRATIVE	56,117.46	632.00
001 4310-140	CLERICAL	29,368.18	1,141.00
001 4310-160	OTHER EMPLOYEES	90,283.47	2,528.00
001 4310-180	OVERTIME	1,657.47	34.00
001 4320-120	ADMINISTRATIVE	9,858.15	80.00
001 4320-160	OTHER EMPLOYEES	69,509.85	2,649.00
001 4320-180	OVERTIME	3,905.36	99.75
001 4320-190	SPECIAL DUTY	9,018.87	186.00
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	26,537.12	1,040.00
001 4650-170	PART-TIME	278.03	33.70
*** FUND 001 TOTALS ***		337,286.06	9,239.45
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-140	CLERICAL	38.63	4.35
*** FUND 109 TOTALS ***		684.74	84.35

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 4/17/2019 THRU 4/19/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,172.29	35.50
142 4138-140	DISPATCH	5,532.50	127.00
142 4138-160	OTHER EMPLOYEES	1,193.04	72.00
142 4138-170	PART TIME	13,216.90	909.00
	*** FUND 142 TOTALS ***	24,114.73	1,143.50
601 4610-140	CLERICAL	2,115.44	80.00
601 4610-160	OTHER EMPLOYEES	17,288.85	644.00
601 4610-180	OVERTIME	1,705.40	43.70
	*** FUND 601 TOTALS ***	21,109.69	767.70
610 4620-120	ADMINISTRATIVE	3,696.73	
610 4620-140	CLERICAL	1,738.48	80.00
610 4620-160	OTHER EMPLOYEES	15,073.35	564.00
610 4620-180	OVERTIME	612.90	13.30
	*** FUND 610 TOTALS ***	21,121.46	657.30
	*** GRAND TOTALS ***	404,316.68	11,892.30