

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 11/13/2019 THRU 11/15/2019

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		49.50	1,046.43
	*** DEPARTMENT TOTALS ***	4		209.50	6,664.40

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 11/13/2019 THRU 11/15/2019

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: 11/13/2019 THRU 11/15/2019

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: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		38.00	1,101.62
01-0781	BOETTCHE, 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		15.00	434.85
	*** DEPARTMENT TOTALS ***	8		317.00	16,557.13

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON		2	92.00	2,925.21
01-0290	BANGERT, JEFF J		4	92.00	3,968.71
01-0160	BAXTER, BARRY L		2	82.50	3,588.02
01-0380	BELL, JAMES L		3	90.00	3,567.57
01-6499	BERNINGER, JONATHAN D		1	80.00	2,463.28
01-0382	BOORAS, KYLE W		5	95.50	4,484.83
01-6483	BOYER, JACQUELINE		3	80.00	2,040.40
01-0350	CHEATHAM, MICHAEL J		1		3,918.43
01-6296	COLE, GLEN C		1		2,263.14
01-0220	CRUZ, SCOTT F		4	93.00	4,069.17
01-0394	DEVRIES, MATTHEW G		3	98.50	3,815.62
01-6513	DODD, GREGORY		5	101.00	2,703.55
01-0340	DONAHUE, BRENDEN R		4	94.50	3,966.83
01-0210	FISCHER, MATTHEW C		3	92.00	3,451.01
01-6414	FRANCISCO, DANIEL		3	86.00	2,353.43
01-6319	FUENTES, STACEY		4	86.00	2,230.61
01-0130	GUALANDRI, DAVID A		1		3,918.43
01-0270	HALLOWELL, DAVID C		1		1,005.02
01-6436	HARDEN, ANDREA		2	80.00	2,030.40
01-0384	HARDEN, SCOTT A		6	85.50	3,494.93
01-0120	HARDY, PATRICK A		2	82.50	3,632.31
01-6462	HILTON, JOSEPH K		3	85.00	2,866.13
01-6673	HOOVER, CHARLES		3	80.00	2,021.28
01-6077	HOPKINS, STEPHEN D		3	81.00	2,740.36
01-0387	HOSTER, MARC D		2	88.00	3,584.33
01-6218	JOBST, ADAM G		4	92.00	3,378.24
01-0230	JOHNSON, GARRY L		4	135.50	5,637.01
01-6767	KLICHER, COLE		1	80.00	2,206.88
01-6575	KOEPKE, CHANDLER		3	80.00	2,047.44
01-6707	LEININGER, RANDY R		2	84.00	2,522.78
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		3	80.00	2,086.54
01-6552	MIGNONE, JAMIE		2	80.00	2,161.04
01-6308	NAJDANOVICH, MATTHEW		5	90.50	3,312.95
01-0355	NELSON, RANDY D		3	93.00	3,399.51
01-6086	NELSON, STEPHANIE		3	92.00	3,114.48
01-0320	NILLES, ROBERT F		3	96.50	4,709.51
01-0392	PENDER, WESLEY M		3	92.00	3,280.72
01-6312	REYNOLDS, KEVIN J		3	96.75	3,821.63
01-0280	RIVA, LOUIS A		2	81.50	3,136.49
01-0190	ROALSON, BRENT A		1		4,168.92
01-6617	ROWE, ADAM W		5	87.00	2,293.70
01-6641	RUBIO, EMILY		2	80.00	2,011.20
01-0260	SEMBER, BRIAN L		4	92.00	3,391.75
01-0365	SOVERO, DANIEL J		4	97.00	3,751.46
01-0553	STOCK, GRANT R		2	80.00	2,389.44
01-0500	TRAVI, MELISSA J		4	84.00	2,256.31
01-6765	WIEDEMAN, BRETT		2	81.50	2,334.54

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0250	ZEGLIS, ANTHONY F		3	88.50	3,432.91
*** DEPARTMENT TOTALS ***		143		3,976.75	153,559.12

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS		3	133.00	3,901.87
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	105.00	2,712.81
01-1070	CHRISTENSEN, WAYNE P		4	150.00	5,989.56
01-1302	CLIFT, JEFFREY		1	33.00	885.29
01-1270	DOSE, BRIAN R		1	105.00	3,466.89
01-6392	FLEMING, DEVIN		3	117.00	2,960.36
01-1290	JOHNSON, BRYCE		2	105.00	2,924.52
01-1304	LAIR, CAMERON G		2	105.00	2,820.56
01-6789	MCCLEARY, ALEC		1	105.00	2,163.21
01-6315	MCDONALD, JORDAN M		2	105.00	2,529.66
01-6645	MCKEE, ANDREW		3	123.00	3,104.39
01-1278	MILLS, MICHAEL E		1		419.46
01-6393	NEWBURY, CHRISTIAN		2	110.00	2,648.82
01-6225	NIEWINSKI, JACOB		2	105.00	2,898.42
01-1240	OLSON, GREGG S		1	7.00	210.00
01-1277	RUSSELL, BARRY W		5	127.50	4,032.31
01-1210	SAAR, CHRISTOPHER J		2	105.00	3,274.95
01-1250	SCHNEIDER, JASON J		4	134.00	4,783.36
01-1273	SIREK, WAYNE G		4	105.00	2,807.10
01-6758	STEEGE, MICHAEL J		2	109.75	2,228.82
01-1010	SWIFT, ROSE E		2	80.00	1,784.24
01-6647	TAYLOR, THOMAS		2	107.00	2,306.13
01-1300	THEIS, KEVIN J		5	125.75	4,014.31
01-6221	TIEMAN, RYAN		5	108.25	2,746.82
01-1275	WAMPLER, ADAM J		6	127.25	4,174.11
01-1274	WARD, JASON M		1	105.00	2,672.46
01-6706	WHEELER, BRAZON		2	121.50	2,579.17
01-6479	WILLIAMS, MICHAEL		2	105.00	2,373.84
	*** DEPARTMENT TOTALS ***		75	2,974.00	89,606.99

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 11/13/2019 THRU 11/15/2019

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: 11/13/2019 THRU 11/15/2019

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: 11/13/2019 THRU 11/15/2019

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: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY		2	80.00	2,013.68
01-6632	ALCORN, DEAN		1	80.00	1,906.88
01-6410	ANDERSON, ROBERT E		3	80.00	1,960.41
01-6792	ARMENTROUT, SUSAN M		1	17.75	213.00
01-6734	BARTH III, WILLIAM J		2	84.00	1,928.38
01-6797	BEACH, CHARLES		1	23.50	282.00
01-6796	BINONDO, CHRISTOPHER		1	40.00	480.00
01-6637	BLUM, EMILY		1	39.80	477.60
01-6585	BRUCK, AVA		1	80.00	960.00
01-0752	BURGWALD, MATTHEW		4	86.40	2,423.32
01-0559	EWERS, JACOB P		2	90.50	2,520.91
01-0912	GREENE, LARRY E		1	37.50	450.00
01-6434	GRETENCORD, AARON		1	80.00	1,986.80
01-0601	JONES JR, WILLIAM T		3	80.00	2,161.45
01-6411	KAZMIERCZAK, JOSHUA D		3	80.00	1,946.40
01-6731	KUHN, STEPHEN M		1		2,769.23
01-6301	LOVE, KEVIN E		1	21.30	255.60
01-6795	MCCORMICK, RAYMOND		1	37.30	447.60
01-0620	MILLER, THOMAS R		2	80.00	2,465.12
01-6412	MOORE, ARON W		3	87.70	2,273.65
01-6749	MOORE, JOSH		2	80.00	1,793.84
01-6733	PHELPS, RANDALL		2	84.50	1,945.20
01-6662	POULAKI, MADALYN		1	69.60	835.20
01-6466	RICCI, DAVIDDE		2	80.00	1,986.81
01-6712	ROELING, DANIEL		1	39.50	474.00
01-6783	ROWNEY, ANDREW		2	80.50	1,976.60
01-6663	SMITH, JACOB		1	48.00	396.00
01-6730	SPIKA, MARK		1	80.00	960.00
01-6565	VALDEZ, BRENT		1	40.00	480.00
01-0602	WEAKLEY, KIM T		2	80.00	2,094.48
01-0932	WELLS, PRESTON		1	37.90	454.80
01-0933	WELLS, SKYLER I		1	37.30	447.60
	*** DEPARTMENT TOTALS ***		52	1,963.05	43,766.56

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK		1	80.00	646.11
01-2430	HICKS, KENNETH A		1	10.00	173.20
	*** DEPARTMENT TOTALS ***		2	90.00	819.31

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID		1	55.00	799.70
01-6723	ARAUJO, JOHN		1	59.00	857.86
01-6302	BAULT, TIM A		1		1,377.22
01-6724	BAXTER, DINA		1	57.25	832.42
01-6401	BAYER, DAVID J		1	60.50	879.67
01-6722	BECKER, WILLIAM		1	67.50	981.45
01-6651	BUTE, DENNIS		1	27.00	392.58
01-6708	CEJA, RICHARD D		1	61.75	897.85
01-6709	COLLINS, BARRY W		1	59.00	857.86
01-6276	CZYZ, WAYNE M		1		1,620.26
01-6705	FLANAGAN, LORI		1	36.50	530.71
01-6652	FUCHS, ALICIA		1	33.25	408.98
01-6478	FUCHS, RAYMOND K		1		1,296.21
01-6389	HALL, WILLIAM		1	57.00	828.78
01-6321	HERZOG, CARL		1	10.00	145.40
01-6704	HOFFMAN, GARY		1	65.75	956.01
01-6496	KATREIN, KENNETH		1	33.50	487.09
01-6409	KINNISON, JOHN		1	44.25	643.40
01-6644	KNOBLAUCH, KEVIN		2	17.00	977.94
01-6648	KOPP, JENNIFER		1		1,227.00
01-6135	LEVELLE, RITA		1	65.25	948.74
01-6685	LOUGHRIDGE, LAURA		1	48.00	588.96
01-6232	MOORE, CANDACE M		1	8.00	116.32
01-6399	NEVIN, MARGARET		1	19.00	276.26
01-6278	OLDENBURG, DAWN		1	68.00	988.72
01-6646	PUETZ, ELIZABETH		2	32.00	902.25
01-6735	RICK, ARTHUR		1	47.50	690.65
01-6721	ROSS, DAVID		1	57.00	828.78
01-6788	SHANLEY, PETER J		1	32.00	392.64
01-6307	SMITH II, JOHN		1	65.50	952.37
01-0832	THACKER, SANDRA A		1	86.25	1,429.16
01-6380	WARGO, KENNETH J		1	64.75	941.47
01-6633	WATTS, MICHAEL		1	44.25	643.40
01-6375	WOLD, GERALD D		1	45.25	657.94
01-6132	YOUNGBLOOD, FRANK H		1	43.50	632.49
01-6713	ZIMMERMAN, KIMBERLY		1		2,115.38
*** DEPARTMENT TOTALS ***			38	1,470.50	30,103.92

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	4		94.40	2,962.69
01-6452	HALM, JAMES P	2		80.00	2,027.84
01-2034	JOHNSON, RONALD L	2		82.30	2,267.75
01-2150	LEE, RANDY K	3		89.10	2,752.78
01-6720	NEUROHR, NICHOLAS	3		92.50	2,510.61
01-6635	OCEPEK, CASEY S	3		80.00	1,971.52
01-2100	SCHMITT, PENNY S	1		80.00	2,128.96
01-2033	TROCCOLI, WILLIAM R	3		81.30	2,118.49
01-6504	WILSON, SHAUN	2		83.70	2,138.58
	*** DEPARTMENT TOTALS ***	23		763.30	20,879.22

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 11/13/2019 THRU 11/15/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	5		85.50	2,940.47
01-2031	ERWIN, DAVID L	1			2,769.23
01-2140	GOODCHILD, KEVIN M	5		95.70	3,188.89
01-6488	MUNKS, SCOTT C	3		80.00	2,090.88
01-6562	ROBERTS, BRIAN K	3		80.00	1,958.24
01-6639	ROBERTS, BRYCE	4		80.00	2,210.08
01-6489	SHEPHERD, RUSSELL	3		80.00	1,946.88
01-6402	SWANSON, PATRICIA L	1		80.00	1,751.92
01-6793	WHITNEY, CHARLES	1		80.00	1,865.60
*** DEPARTMENT TOTALS ***		26		661.20	20,722.19
*** REPORT TOTALS ***		378		12,585.30	391,574.65

*** 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	1,635.43	129.50
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	5,657.29	24.00
001 4131-170	PART TIME	1,536.47	53.00
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	30,213.09	1,145.00
001 4310-160	OTHER EMPLOYEES	101,268.93	2,717.00
001 4310-180	OVERTIME	7,808.18	114.75
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	68,959.04	2,658.00
001 4320-180	OVERTIME	4,443.49	104.00
001 4320-190	SPECIAL DUTY	6,332.87	132.00
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	32,118.51	1,280.00
001 4650-170	PART-TIME	7,613.40	649.45
001 4650-180	OVERTIME	1,265.42	33.60
*** FUND 001 TOTALS ***		319,050.01	9,600.30
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16002	OTHER/P&R/SOFTBALL	173.20	10.00
*** FUND 109 TOTALS ***		819.31	90.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 11/13/2019 THRU 11/15/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,144.62	33.25
142 4138-140	DISPATCH	6,762.22	129.00
142 4138-160	OTHER EMPLOYEES	1,429.16	86.25
142 4138-170	PART TIME	17,767.92	1,222.00
*** FUND 142 TOTALS ***		30,103.92	1,470.50
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	17,068.64	640.00
601 4610-180	OVERTIME	1,681.62	43.30
*** FUND 601 TOTALS ***		20,879.22	763.30
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	15,427.02	564.00
610 4620-180	OVERTIME	774.02	17.20
*** FUND 610 TOTALS ***		20,722.19	661.20
*** GRAND TOTALS ***		391,574.65	12,585.30

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 11/18/2019 THRU 11/19/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-1278	MILLS, MICHAEL E		1		936.80
	*** DEPARTMENT TOTALS ***		1		936.80

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-650 PUBLIC WORKS

DATES: 11/18/2019 THRU 11/19/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6798	ALLEN, KYLEIGH	1		5.00	60.00
*** DEPARTMENT TOTALS ***		1		5.00	60.00
*** REPORT TOTALS ***		2		5.00	996.80

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4320-160	OTHER EMPLOYEES	936.80	
001 4650-170	PART-TIME	60.00	5.00
*** FUND 001 TOTALS ***		996.80	5.00
*** GRAND TOTALS ***		996.80	5.00