

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 11/25/2019 THRU 11/27/2019

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: 11/25/2019 THRU 11/27/2019

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: 11/25/2019 THRU 11/27/2019

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: 11/25/2019 THRU 11/27/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		52.00	1,507.48
01-0781	BOETTCHER, WILLIAM R	1		16.00	463.84
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		12.00	347.88
01-6576	THORSEN, EDWARD M	1		2.50	60.70
	*** DEPARTMENT TOTALS ***	9		322.50	16,704.80

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2	86.00	2,587.68
01-0290	BANGERT, JEFF J	1	80.00	3,451.04
01-0160	BAXTER, BARRY L	1	80.00	3,376.96
01-0380	BELL, JAMES L	3	80.00	2,942.32
01-6499	BERNINGER, JONATHAN D	2	92.00	2,832.77
01-0382	BOORAS, KYLE W	4	80.00	3,483.36
01-6483	BOYER, JACQUELINE	6	84.00	2,186.68
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	3,463.12
01-0394	DEVRIES, MATTHEW G	4	104.00	4,221.32
01-6513	DODD, GREGORY	1	80.00	2,075.04
01-0340	DONAHUE, BRENDEN R	1	80.00	3,271.60
01-0210	FISCHER, MATTHEW C	2	80.00	3,000.89
01-6414	FRANCISCO, DANIEL	3	80.00	2,166.48
01-6319	FUENTES, STACEY	2	80.00	2,005.04
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	2,030.40
01-0384	HARDEN, SCOTT A	2	80.00	3,177.20
01-0120	HARDY, PATRICK A	3	82.50	3,632.31
01-6462	HILTON, JOSEPH K	1	80.00	2,635.52
01-6673	HOOPER, CHARLES	1	80.00	2,015.28
01-6077	HOPKINS, STEPHEN D	4	80.00	2,673.52
01-0387	HOSTER, MARC D	3	92.00	4,236.02
01-6218	JOBST, ADAM G	2	82.50	2,991.15
01-0230	JOHNSON, GARRY L	2	84.00	3,568.75
01-6767	KLICKEK, COLE	1	80.00	2,206.88
01-6575	KOEPKE, CHANDLER	3	80.00	2,059.44
01-6707	LEININGER, RANDY R	1	80.00	2,293.44
01-0543	LUCAS, DEBORAH L	2	80.00	2,320.00
01-0375	MCLAUGHLIN, ANDREW S	2	80.00	2,991.52
01-6398	MESARCHIK, LINDSEY	3	80.00	2,076.04
01-6552	MIGNONE, JAMIE	3	80.00	2,135.04
01-6308	NAJDANOVICH, MATTHEW	4	86.50	3,206.07
01-0355	NELSON, RANDY D	2	81.50	3,001.70
01-6086	NELSON, STEPHANIE	1	80.00	2,708.24
01-0320	NILLES, ROBERT F	3	82.75	3,627.59
01-0392	PENDER, WESLEY M	3	82.00	2,995.44
01-6312	REYNOLDS, KEVIN J	2	83.50	3,151.49
01-0280	RIVA, LOUIS A	6	104.00	4,081.21
01-0190	ROALSON, BRENT A	1		4,168.92
01-6617	ROWE, ADAM W	4	85.00	2,307.70
01-6641	RUBIO, EMILY	3	80.00	2,011.20
01-0260	SEMBER, BRIAN L	3	86.00	3,391.76
01-0365	SOVERO, DANIEL J	1	80.00	2,942.32
01-0553	STOCK, GRANT R	1	80.00	2,389.44
01-0500	TRAVI, MELISSA J	3	80.00	2,148.87
01-6765	WIEDEMAN, BRETT	2	82.00	2,362.67

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0250	ZEGLIS, ANTHONY F		1	80.00	3,085.76
	*** DEPARTMENT TOTALS ***		115	3,720.25	142,792.21

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4		109.00	2,776.34
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	3		105.00	2,691.69
01-1070	CHRISTENSEN, WAYNE P	4		170.00	7,217.33
01-1302	CLIFT, JEFFREY	4		135.00	3,863.10
01-1270	DOSE, BRIAN R	2		105.33	3,541.02
01-6392	FLEMING, DEVIN	4		142.00	3,718.51
01-1290	JOHNSON, BRYCE	3		129.00	3,940.49
01-1304	LAIR, CAMERON G	3		105.00	2,757.20
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		116.00	2,752.13
01-1278	MILLS, MICHAEL E	3		107.00	3,129.41
01-6393	NEWBURY, CHRISTIAN	3		131.00	3,390.50
01-6225	NIEWINSKI, JACOB	2		117.00	3,229.67
01-1240	OLSON, GREGG S	2		10.00	350.00
01-1277	RUSSELL, BARRY W	5		152.00	5,202.67
01-1210	SAAR, CHRISTOPHER J	3		112.00	3,602.45
01-1250	SCHNEIDER, JASON J	2		117.00	3,718.62
01-1273	SIREK, WAYNE G	3		105.00	2,807.10
01-6758	STEEGE, MICHAEL J	2		117.00	2,325.73
01-1010	SWIFT, ROSE E	1		80.00	1,784.24
01-6647	TAYLOR, THOMAS	5		124.00	2,722.51
01-1300	THEIS, KEVIN J	5		169.00	6,211.49
01-6221	TIEMAN, RYAN	2		105.00	2,626.82
01-1275	WAMPLER, ADAM J	6		141.50	4,501.17
01-1274	WARD, JASON M	4		116.00	3,172.83
01-6706	WHEELER, BRAZON	4		118.00	2,504.63
01-6479	WILLIAMS, MICHAEL	1		105.00	2,373.84
*** DEPARTMENT TOTALS ***		89		3,357.83	101,797.91

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 11/25/2019 THRU 11/27/2019

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: 11/25/2019 THRU 11/27/2019

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: 11/25/2019 THRU 11/27/2019

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: 11/25/2019 THRU 11/27/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,013.68
01-6632	ALCORN, DEAN	3		80.00	1,906.88
01-6410	ANDERSON, ROBERT E	4		80.00	1,960.41
01-6792	ARMENTROUT, SUSAN M	1		4.50	54.00
01-6734	BARTH III, WILLIAM J	3		84.50	1,945.20
01-6797	BEACH, CHARLES	1		56.60	679.20
01-6796	BINONDO, CHRISTOPHER	1		60.00	720.00
01-6637	BLUM, EMILY	1		66.00	792.00
01-6585	BRUCK, AVA	1		30.00	360.00
01-0752	BURGWALD, MATTHEW	4		92.10	2,551.79
01-6219	DYER, JOSEPH	1		23.50	282.00
01-0559	EWERS, JACOB P	5		86.20	2,282.64
01-0912	GREENE, LARRY E	1		51.90	622.80
01-6434	GRETENCORD, AARON	3		80.00	1,986.81
01-0601	JONES JR, WILLIAM T	4		82.20	2,250.59
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		19.70	236.40
01-6795	MCCORMICK, RAYMOND	1		62.50	750.00
01-0620	MILLER, THOMAS R	3		80.00	2,465.12
01-6412	MOORE, ARON W	5		88.20	2,267.45
01-6749	MOORE, JOSH	4		80.00	1,793.83
01-6733	PHELPS, RANDALL	5		93.10	2,126.82
01-6662	POULAKI, MADALYN	1		33.00	396.00
01-6466	RICCI, DAVIDDE	2		80.00	1,986.80
01-6712	ROELING, DANIEL	1		49.90	598.80
01-6783	ROWNEY, ANDREW	3		81.20	2,002.30
01-6730	SPIKA, MARK	1		64.00	768.00
01-6565	VALDEZ, BRENT	1		39.90	478.80
01-6340	WATSON, NICHOLAS	1		60.70	728.40
01-0602	WEAKLEY, KIM T	3		80.00	2,094.48
01-0932	WELLS, PRESTON	1		56.80	681.60
01-0933	WELLS, SKYLER I	1		58.60	703.20
*** DEPARTMENT TOTALS ***		73		2,065.10	45,201.63

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1	80.00	646.11
01-2298	TRUMBO, TIMOTHY J	1		507.66
	*** DEPARTMENT TOTALS ***	2	80.00	1,153.77

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		48.50	705.19
01-6723	ARAUJO, JOHN	1		38.50	559.79
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		45.50	661.57
01-6401	BAYER, DAVID J	1		45.00	654.30
01-6722	BECKER, WILLIAM	1		29.75	432.57
01-6708	CEJA, RICHARD D	1		47.75	694.29
01-6709	COLLINS, BARRY W	1		49.00	712.46
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		18.00	261.72
01-6652	FUCHS, ALICIA	1		32.00	393.60
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		56.50	821.51
01-6321	HERZOG, CARL	1		10.00	145.40
01-6704	HOFFMAN, GARY	1		38.75	563.43
01-6496	KATREIN, KENNETH	1		54.00	785.16
01-6409	KINNISON, JOHN	1		37.50	545.25
01-6644	KNOBLAUCH, KEVIN	1			1,461.53
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		38.75	563.43
01-6685	LOUGHRIDGE, LAURA	1		39.50	484.67
01-6232	MOORE, CANDACE M	1		19.00	276.26
01-6399	NEVIN, MARGARET	1		26.50	385.31
01-6278	OLDENBURG, DAWN	1		55.50	806.97
01-6646	PUETZ, ELIZABETH	1			1,019.23
01-6735	RICK, ARTHUR	1		48.50	705.19
01-6721	ROSS, DAVID	1		59.50	865.13
01-6788	SHANLEY, PETER J	1		32.00	392.64
01-6307	SMITH II, JOHN	1		45.00	654.30
01-0832	THACKER, SANDRA A	1		70.50	1,168.19
01-6380	WARGO, KENNETH J	1		45.00	654.30
01-6633	WATTS, MICHAEL	1		49.25	716.10
01-6375	WOLD, GERALD D	1		38.25	556.16
01-6132	YOUNGBLOOD, FRANK H	1		35.25	512.54
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
*** DEPARTMENT TOTALS ***			35	1,153.25	26,794.26

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	4		88.20	2,545.06
01-6452	HALM, JAMES P	2		80.00	2,027.84
01-2034	JOHNSON, RONALD L	6		91.70	2,902.93
01-2150	LEE, RANDY K	6		93.40	3,162.70
01-6720	NEUROHR, NICHOLAS	4		100.00	2,350.09
01-6635	OCEPEK, CASEY S	3		80.00	1,971.52
01-2100	SCHMITT, PENNY S	4		80.00	2,128.96
01-2033	TROCCOLI, WILLIAM R	3		80.00	2,068.08
01-6504	WILSON, SHAUN	3		85.70	2,213.57
	*** DEPARTMENT TOTALS ***	35		779.00	21,370.75

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 11/25/2019 THRU 11/27/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	4		80.00	2,638.31
01-2031	ERWIN, DAVID L	1			2,769.23
01-2140	GOODCHILD, KEVIN M	7		81.30	2,399.51
01-6488	MUNKS, SCOTT C	4		80.00	2,044.38
01-6562	ROBERTS, BRIAN K	6		81.30	2,041.36
01-6639	ROBERTS, BRYCE	4		80.00	1,994.08
01-6489	SHEPHERD, RUSSELL	3		80.00	1,946.88
01-6402	SWANSON, PATRICIA L	2		80.00	1,751.92
01-6793	WHITNEY, CHARLES	3		96.00	2,425.28
*** DEPARTMENT TOTALS ***		34		658.60	20,010.95
*** REPORT TOTALS ***		403		12,506.53	391,397.06

*** 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	5,425.37	16.00
001 4131-170	PART TIME	1,916.06	66.50
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	29,582.91	1,120.00
001 4310-160	OTHER EMPLOYEES	93,724.41	2,525.00
001 4310-180	OVERTIME	5,215.97	75.25
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	75,577.12	2,915.50
001 4320-180	OVERTIME	6,035.70	146.33
001 4320-190	SPECIAL DUTY	10,313.50	216.00
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	32,725.88	1,304.40
001 4650-170	PART-TIME	8,851.20	737.60
001 4650-180	OVERTIME	855.32	23.10
*** FUND 001 TOTALS ***		322,067.33	9,835.68
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16004	OTHER/P&R/BASKETBALL	507.66	
*** FUND 109 TOTALS ***		1,153.77	80.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 11/25/2019 THRU 11/27/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	5,590.77	32.00
142 4138-140	DISPATCH	5,796.97	71.50
142 4138-160	OTHER EMPLOYEES	1,168.19	70.50
142 4138-170	PART TIME	14,238.33	979.25
*** FUND 142 TOTALS ***		26,794.26	1,153.25
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	17,627.72	658.50
601 4610-180	OVERTIME	1,614.07	40.50
*** FUND 601 TOTALS ***		21,370.75	779.00
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.92	80.00
610 4620-160	OTHER EMPLOYEES	14,826.39	560.00
610 4620-180	OVERTIME	663.41	18.60
*** FUND 610 TOTALS ***		20,010.95	658.60
*** GRAND TOTALS ***		391,397.06	12,506.53