

PAYROLL NO# : 01 CITY OF OTTAWA

PAY CODES : All

DEPT : 001-110 MAYOR

DATES : 12/10/2019 THRU 12/13/2019

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: 12/10/2019 THRU 12/13/2019

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: 12/10/2019 THRU 12/13/2019

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: 12/10/2019 THRU 12/13/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		49.00	1,420.51
01-0781	BOETTCHER, WILLIAM R	1		12.00	347.88
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		13.00	376.87
01-6576	THORSEN, EDWARD M	1		2.25	54.63
*** DEPARTMENT TOTALS ***			9	316.25	16,524.79

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2	92.00	2,587.68
01-0290	BANGERT, JEFF J	5	104.00	4,745.19
01-0160	BAXTER, BARRY L	2	80.00	3,376.96
01-0380	BELL, JAMES L	7	95.00	3,567.57
01-6499	BERNINGER, JONATHAN D	4	104.00	3,202.26
01-0382	BOORAS, KYLE W	6	100.00	4,441.29
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	4	93.00	4,047.52
01-0394	DEVRIES, MATTHEW G	4	105.00	3,851.28
01-6513	DODD, GREGORY	3	98.00	2,697.55
01-0340	DONAHUE, BRENDEN R	4	106.50	4,702.93
01-0210	FISCHER, MATTHEW C	5	94.50	3,591.68
01-6414	FRANCISCO, DANIEL	5	80.00	2,264.39
01-6319	FUENTES, STACEY	3	80.00	2,005.05
01-0130	GUALANDRI, DAVID A	1		3,918.43
01-0270	HALLOWELL, DAVID C	1		1,005.02
01-6436	HARDEN, ANDREA	3	80.00	2,030.41
01-0384	HARDEN, SCOTT A	3	95.00	3,772.93
01-0120	HARDY, PATRICK A	4	99.50	4,486.97
01-6462	HILTON, JOSEPH K	6	99.00	3,393.23
01-6673	HOOPER, CHARLES	2	80.00	2,015.28
01-6077	HOPKINS, STEPHEN D	2	80.00	2,673.52
01-0387	HOSTER, MARC D	6	100.00	4,154.56
01-6218	JOBST, ADAM G	3	102.00	3,800.52
01-0230	JOHNSON, GARRY L	4	93.00	3,791.80
01-6767	KLICKEK, COLE	2	92.00	2,537.91
01-6575	KOEPKE, CHANDLER	5	94.00	2,535.22
01-6707	LEININGER, RANDY R	5	92.50	2,666.14
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	2,073.05
01-6552	MIGNONE, JAMIE	3	80.00	2,131.04
01-6308	NAJDANOVICH, MATTHEW	5	105.00	3,882.91
01-0355	NELSON, RANDY D	4	93.00	3,381.43
01-6086	NELSON, STEPHANIE	2	92.00	3,114.48
01-0320	NILLES, ROBERT F	4	96.00	4,157.95
01-0392	PENDER, WESLEY M	4	104.00	4,118.73
01-6312	REYNOLDS, KEVIN J	4	96.00	3,477.51
01-0280	RIVA, LOUIS A	7	116.00	4,459.12
01-0190	ROALSON, BRENT A	1		4,168.92
01-6617	ROWE, ADAM W	6	90.00	2,408.59
01-6641	RUBIO, EMILY	2	80.00	2,031.20
01-0260	SEMBER, BRIAN L	5	94.00	3,502.36
01-0365	SOVERO, DANIEL J	4	111.00	4,523.82
01-0553	STOCK, GRANT R	3	84.00	2,568.65
01-0500	TRAVI, MELISSA J	3	86.00	2,310.05
01-6765	WIEDEMAN, BRETT	2	92.00	2,587.68

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0250	ZEGLIS, ANTHONY F		2	88.00	3,394.34
	*** DEPARTMENT TOTALS ***		174	4,174.00	159,977.76

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4	131.50	3,745.55
01-6759	BLACKERT, PATRICK J	2	108.00	2,226.55
01-1180	BORKOWSKI, ANDREW J	1		4,168.92
01-1280	BRESSNER, BRIAN R	2	8.00	4,702.11
01-6137	BURKE, RYAN M	3	107.00	2,828.71
01-1070	CHRISTENSEN, WAYNE P	5	227.00	10,386.32
01-1302	CLIFT, JEFFREY	2	131.00	3,863.11
01-1270	DOSE, BRIAN R	2	102.50	3,462.76
01-6392	FLEMING, DEVIN	2	114.00	2,852.06
01-1290	JOHNSON, BRYCE	4	105.00	2,924.53
01-1304	LAIR, CAMERON G	5	117.00	3,272.11
01-6789	MCCLEARY, ALEC	1	105.00	2,163.21
01-6315	MCDONALD, JORDAN M	4	111.00	2,674.20
01-6645	MCKEE, ANDREW	5	161.50	4,331.87
01-1278	MILLS, MICHAEL E	4	141.50	4,744.82
01-6393	NEWBURY, CHRISTIAN	3	127.50	3,266.89
01-6225	NIEWINSKI, JACOB	2	105.00	2,898.42
01-1240	OLSON, GREGG S	2	38.00	1,310.00
01-1277	RUSSELL, BARRY W	4	130.00	4,517.43
01-1210	SAAR, CHRISTOPHER J	2	130.00	4,444.58
01-1250	SCHNEIDER, JASON J	3	111.50	3,647.10
01-1273	SIREK, WAYNE G	4	105.00	2,830.86
01-6758	STEEGE, MICHAEL J	2	114.25	2,363.00
01-1010	SWIFT, ROSE E	2	80.00	1,784.24
01-6647	TAYLOR, THOMAS	3	107.00	2,306.12
01-1300	THEIS, KEVIN J	6	143.50	4,785.32
01-6221	TIEMAN, RYAN	3	105.00	2,690.18
01-1275	WAMPLER, ADAM J	4	124.00	4,015.03
01-1274	WARD, JASON M	4	134.50	3,836.89
01-6706	WHEELER, BRAZON	1	105.00	2,087.19
01-6479	WILLIAMS, MICHAEL	3	107.00	2,441.66
*** DEPARTMENT TOTALS ***		94	3,437.25	107,571.74

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 12/10/2019 THRU 12/13/2019

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: 12/10/2019 THRU 12/13/2019

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: 12/10/2019 THRU 12/13/2019

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: 12/10/2019 THRU 12/13/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY		5	80.00	2,013.68
01-6632	ALCORN, DEAN		3	80.00	1,906.89
01-6410	ANDERSON, ROBERT E		3	80.00	1,960.40
01-6792	ARMENTROUT, SUSAN M		1	6.00	72.00
01-6734	BARTH III, WILLIAM J		4	96.45	2,377.74
01-6797	BEACH, CHARLES		1	61.30	735.60
01-6796	BINONDO, CHRISTOPHER		1	39.00	468.00
01-6637	BLUM, EMILY		1	55.70	668.40
01-6585	BRUCK, AVA		1	41.00	492.00
01-0752	BURGWALD, MATTHEW		6	92.50	2,535.56
01-6219	DYER, JOSEPH		1	10.20	122.40
01-0559	EWERS, JACOB P		6	99.60	2,806.14
01-0912	GREENE, LARRY E		1	58.70	704.40
01-6434	GRETENCORD, AARON		4	84.00	2,135.81
01-0601	JONES JR, WILLIAM T		4	81.00	2,201.97
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	21.10	253.20
01-6795	MCCORMICK, RAYMOND		1	59.50	714.00
01-0620	MILLER, THOMAS R		5	97.80	3,019.77
01-6412	MOORE, ARON W		3	90.00	2,359.33
01-6749	MOORE, JOSH		4	91.40	2,049.46
01-6733	PHELPS, RANDALL		3	80.00	1,906.48
01-6662	POULAKI, MADALYN		1	5.00	60.00
01-6466	RICCI, DAVIDDE		3	80.00	1,986.80
01-6712	ROELING, DANIEL		1	24.00	288.00
01-6783	ROWNEY, ANDREW		3	89.00	2,288.69
01-6663	SMITH, JACOB		1	24.00	198.00
01-6730	SPIKA, MARK		1	59.60	715.20
01-6565	VALDEZ, BRENT		1	54.30	651.60
01-6340	WATSON, NICHOLAS		1	35.30	423.60
01-0602	WEAKLEY, KIM T		2	80.00	2,094.48
01-0932	WELLS, PRESTON		1	59.40	712.80
01-0933	WELLS, SKYLER I		1	59.20	710.40
	*** DEPARTMENT TOTALS ***		79	2,055.05	46,348.43

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK	1		80.00	646.11
01-2490	CARRETTO JR., ROBERT G	1		1.00	25.50
01-2493	DEPAOLI, PAUL	1		17.00	187.68
01-2487	LEWIS, TYLER	1		7.00	178.50
01-6136	SCHULTZ, KEVIN J	1		2.00	51.00
01-6640	STRABALA, JACOB	1		7.00	178.50
01-2298	TRUMBO, TIMOTHY J	1			507.66
01-2422	VALDEZ, JUAN	1		6.00	153.00
*** DEPARTMENT TOTALS ***		8		120.00	1,927.95

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6564	ABERNATHY, DAVID	1		46.50	676.11
01-6723	ARAUJO, JOHN	1		30.00	436.20
01-6302	BAULT, TIM A	1			1,377.22
01-6724	BAXTER, DINA	1		22.00	319.88
01-6401	BAYER, DAVID J	1		51.00	741.54
01-6722	BECKER, WILLIAM	1		8.50	123.59
01-6651	BUTE, DENNIS	1		9.00	130.86
01-6708	CEJA, RICHARD D	1		40.00	581.60
01-6709	COLLINS, BARRY W	1		52.00	756.08
01-6276	CZYZ, WAYNE M	1			1,620.26
01-6705	FLANAGAN, LORI	1		40.00	581.60
01-6652	FUCHS, ALICIA	1		32.75	402.83
01-6478	FUCHS, RAYMOND K	1			1,296.21
01-6389	HALL, WILLIAM	1		52.50	763.35
01-6321	HERZOG, CARL	1		10.00	145.40
01-6704	HOFFMAN, GARY	1		47.25	687.02
01-6496	KATREIN, KENNETH	1		53.50	777.89
01-6409	KINNISON, JOHN	1		36.50	530.71
01-6644	KNOBLAUCH, KEVIN	1			1,461.53
01-6648	KOPP, JENNIFER	1			1,227.00
01-6135	LEVELLE, RITA	1		27.25	396.22
01-6685	LOUGHRIDGE, LAURA	1		40.00	490.80
01-6399	NEVIN, MARGARET	1		9.00	130.86
01-6278	OLDENBURG, DAWN	1		54.75	796.07
01-6646	PUETZ, ELIZABETH	1			1,019.23
01-6735	RICK, ARTHUR	1		39.25	570.70
01-6721	ROSS, DAVID	1		58.50	850.59
01-6788	SHANLEY, PETER J	1		32.00	392.64
01-6307	SMITH II, JOHN	1		46.25	672.48
01-0832	THACKER, SANDRA A	1		80.00	1,325.60
01-6380	WARGO, KENNETH J	1		43.75	636.13
01-6633	WATTS, MICHAEL	1		48.75	708.83
01-6375	WOLD, GERALD D	1		34.00	494.36
01-6132	YOUNGBLOOD, FRANK H	1		27.50	399.85
01-6713	ZIMMERMAN, KIMBERLY	1			2,115.38
*** DEPARTMENT TOTALS ***			35	1,072.50	25,636.62

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	3		80.00	2,134.40
01-6452	HALM, JAMES P	5		86.00	2,255.97
01-2034	JOHNSON, RONALD L	4		81.50	2,235.14
01-2150	LEE, RANDY K	7		97.90	3,088.47
01-6720	NEUROHR, NICHOLAS	4		90.40	2,414.56
01-6635	OCEPEK, CASEY S	2		80.00	1,971.52
01-2100	SCHMITT, PENNY S	4		80.00	2,128.96
01-6799	SHARP, THOMAS	1		24.00	538.15
01-2033	TROCCOLI, WILLIAM R	2		80.00	2,068.08
01-6504	WILSON, SHAUN	6		116.20	3,459.25
*** DEPARTMENT TOTALS ***		38		816.00	22,294.50

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 12/10/2019 THRU 12/13/2019

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	3	80.00	2,566.32
01-2031	ERWIN, DAVID L	1		2,769.23
01-2140	GOODCHILD, KEVIN M	5	92.60	2,812.43
01-6488	MUNKS, SCOTT C	4	80.00	2,018.89
01-6562	ROBERTS, BRIAN K	6	89.50	2,426.13
01-6639	ROBERTS, BRYCE	3	80.00	1,982.88
01-6489	SHEPHERD, RUSSELL	4	80.00	2,018.89
01-6402	SWANSON, PATRICIA L	3	80.00	1,751.91
01-6793	WHITNEY, CHARLES	5	95.40	2,753.65
*** DEPARTMENT TOTALS ***		34	677.50	21,100.33
*** REPORT TOTALS ***		482	13,038.05	416,942.33

*** 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	5,309.41	12.00
001 4131-170	PART TIME	1,852.01	64.25
001 4310-120	ADMINISTRATIVE	14,268.92	
001 4310-140	CLERICAL	30,321.10	1,144.00
001 4310-160	OTHER EMPLOYEES	108,596.10	2,927.25
001 4310-180	OVERTIME	6,791.64	102.75
001 4320-120	ADMINISTRATIVE	9,871.59	80.00
001 4320-160	OTHER EMPLOYEES	73,752.18	2,833.75
001 4320-180	OVERTIME	8,462.31	199.00
001 4320-190	SPECIAL DUTY	15,485.66	324.50
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	33,936.63	1,338.00
001 4650-170	PART-TIME	7,989.60	673.30
001 4650-180	OVERTIME	1,652.97	43.75
*** FUND 001 TOTALS ***		345,982.93	10,352.05
109 4187-120	ADMINISTRATIVE	646.11	80.00
109 4187-16004	OTHER/P&R/BASKETBALL	1,281.84	40.00
*** FUND 109 TOTALS ***		1,927.95	120.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 12/10/2019 THRU 12/13/2019

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	5,600.00	32.75
142 4138-140	DISPATCH	5,803.10	72.00
142 4138-160	OTHER EMPLOYEES	1,325.60	80.00
142 4138-170	PART TIME	12,907.92	887.75
*** FUND 142 TOTALS ***		25,636.62	1,072.50
601 4610-140	CLERICAL	2,128.96	80.00
601 4610-160	OTHER EMPLOYEES	18,123.30	682.60
601 4610-180	OVERTIME	2,042.24	53.40
*** FUND 601 TOTALS ***		22,294.50	816.00
610 4620-120	ADMINISTRATIVE	2,769.23	
610 4620-140	CLERICAL	1,751.91	80.00
610 4620-160	OTHER EMPLOYEES	15,461.62	568.00
610 4620-180	OVERTIME	1,117.57	29.50
*** FUND 610 TOTALS ***		21,100.33	677.50
*** GRAND TOTALS ***		416,942.33	13,038.05