

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 7/07/2020 THRU 7/09/2020

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	2,438.16
01-0851	HARRIS, DONALD	1		80.00	625.82
01-0840	JOHNSON, GAYLA J	1		49.50	1,138.50
*** DEPARTMENT TOTALS ***		4		209.50	6,933.25

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: ALL

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-0641	EISERT, HEIDY V	1		80.00	1,921.34
01-0430	MUNKS, SHELLY L	1			2,989.88
01-0642	RIVERS, ALAINA S	1		80.00	2,297.69
	*** DEPARTMENT TOTALS ***	3		160.00	7,208.91

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-126 COMM. ACCOUNTS & FIN

DATES: 7/07/2020 THRU 7/09/2020

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: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1	38.00	1,168.88
01-0781	BOETTCHER, WILLIAM R	1	20.00	615.20
01-6780	CLARK, ADAM	1		2,307.69
01-0779	KOPPEN, TAMARA L	1	80.00	2,750.00
01-0774	NOBLE, DAVID A	1	80.00	4,461.53
01-6574	STAFFORD, MATHEW	1		2,884.61
01-0760	STISSER, NANCY C	1	80.00	2,395.19
01-6432	STOUDT, ALLEN	1	19.00	584.44
01-6576	THORSEN, EDWARD M	1	3.00	72.84
*** DEPARTMENT TOTALS ***		9	320.00	17,240.38

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	1	80.00	2,396.72
01-0290	BANGERT, JEFF J	4	80.00	3,560.32
01-0380	BELL, JAMES L	5	102.00	4,277.17
01-6499	BERNINGER, JONATHAN D	4	90.00	3,106.88
01-0382	BOORAS, KYLE W	5	87.50	4,101.79
01-6483	BOYER, JACQUELINE	2	80.00	2,206.16
01-0350	CHEATHAM, MICHAEL J	1		4,217.61
01-6296	COLE, GLEN C	1		2,400.96
01-0220	CRUZ, SCOTT F	1	80.00	3,571.60
01-6811	CULJAN, CHRISTOPHER	1	80.00	2,317.68
01-0394	DEVRIES, MATTHEW G	5	116.50	4,929.73
01-6513	DODD, GREGORY	4	86.00	2,378.33
01-0340	DONAHUE, BRENDEN R	2	92.00	4,045.42
01-6414	FRANCISCO, DANIEL	3	80.00	2,378.96
01-6319	FUENTES, STACEY	2	86.00	2,341.01
01-6806	GANIERE, ERIC	4	99.00	2,969.53
01-0130	GUALANDRI, DAVID A	1		4,402.74
01-0270	HALLOWELL, DAVID C	1		724.63
01-6436	HARDEN, ANDREA	1	80.00	2,206.16
01-0384	HARDEN, SCOTT A	4	102.50	4,849.31
01-6462	HILTON, JOSEPH K	3	87.00	2,965.05
01-6673	HOOPER, CHARLES	3	90.00	2,576.89
01-6077	HOPKINS, STEPHEN D	2	80.00	2,819.12
01-0387	HOSTER, MARC D	4	87.00	3,807.97
01-6218	JOBST, ADAM G	2	84.00	3,255.82
01-0230	JOHNSON, GARRY L	3	110.00	5,416.59
01-6767	KLICKEK, COLE	2	92.00	2,665.33
01-6575	KOEPKE, CHANDLER	4	80.00	2,209.29
01-6707	LEININGER, RANDY R	3	87.50	2,877.30
01-0543	LUCAS, DEBORAH L	2	80.00	2,661.60
01-0375	MCLAUGHLIN, ANDREW S	3	86.00	3,320.72
01-6398	MESARCHIK, LINDSEY	7	96.00	2,801.08
01-6552	MIGNONE, JAMIE	5	80.00	2,268.40
01-6308	NAJDANOVICH, MATTHEW	3	96.00	3,885.57
01-0355	NELSON, RANDY D	4	105.00	4,052.15
01-6086	NELSON, STEPHANIE	2	80.00	2,849.36
01-0320	NILLES, ROBERT F	4	99.50	4,706.65
01-0392	PENDER, WESLEY M	3	87.00	3,334.20
01-6312	REYNOLDS, KEVIN J	2	80.00	2,996.00
01-0280	RIVA, LOUIS A	4	99.00	3,996.48
01-0190	ROALSON, BRENT A	1		4,487.21
01-6617	ROWE, ADAM W	3	80.00	2,252.65
01-6641	RUBIO, EMILY	3	80.00	2,154.72
01-6807	SARTI, MASON	2	92.00	2,562.84
01-0260	SEMBER, BRIAN L	5	87.00	3,442.62
01-0365	SOVERO, DANIEL J	3	82.00	3,190.32
01-0553	STOCK, GRANT R	2	80.00	2,627.12
01-0500	TRAVI, MELISSA J	2	80.00	2,392.72
01-6765	WIEDEMAN, BRETT	3	92.00	2,716.58

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-0250	ZEGLIS, ANTHONY F	1	80.00	3,183.28
*** DEPARTMENT TOTALS ***		142	3,960.50	157,858.34

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	3		123.00	3,322.37
01-6759	BLACKERT, PATRICK J	2		105.00	2,234.40
01-1180	BORKOWSKI, ANDREW J	1			4,684.20
01-1280	BRESSNER, BRIAN R	1			4,217.61
01-6137	BURKE, RYAN M	2		109.00	3,003.33
01-1070	CHRISTENSEN, WAYNE P	5		203.00	8,734.79
01-1302	CLIFT, JEFFREY	1		105.00	2,992.92
01-1270	DOSE, BRIAN R	2		105.00	3,672.06
01-6392	FLEMING, DEVIN	2		105.00	2,690.41
01-1290	JOHNSON, BRYCE	3		115.00	3,661.33
01-1304	LAIR, CAMERON G	3		117.00	3,444.76
01-6789	MCCLEARY, ALEC	1		105.00	2,294.99
01-6315	MCDONALD, JORDAN M	2		117.00	3,137.00
01-6645	MCKEE, ANDREW	3		127.00	3,099.24
01-1278	MILLS, MICHAEL E	4		129.00	4,338.29
01-6393	NEWBURY, CHRISTIAN	3		141.00	3,835.41
01-6225	NIEWINSKI, JACOB	4		117.00	3,435.81
01-1240	OLSON, GREGG S	2		28.00	960.00
01-1277	RUSSELL, BARRY W	3		117.00	3,893.20
01-1250	SCHNEIDER, JASON J	2		109.00	3,739.71
01-1273	SIREK, WAYNE G	2		105.00	3,114.69
01-6758	STEEGE, MICHAEL J	2		109.00	2,340.77
01-1010	SWIFT, ROSE E	3		80.00	2,015.03
01-1300	THEIS, KEVIN J	5		139.00	4,876.10
01-6221	TIEMAN, RYAN	4		109.00	3,130.72
01-1275	WAMPLER, ADAM J	2		129.00	4,495.24
01-1274	WARD, JASON M	3		137.00	4,134.06
01-6706	WHEELER, BRAZON	2		109.00	2,471.97
01-6479	WILLIAMS, MICHAEL	1		105.00	2,529.45
	*** DEPARTMENT TOTALS ***	73		3,099.00	100,499.86

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 7/07/2020 THRU 7/09/2020

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: 7/07/2020 THRU 7/09/2020

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: 7/07/2020 THRU 7/09/2020

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: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,185.92
01-6632	ALCORN, DEAN	5		88.00	2,346.63
01-6410	ANDERSON, ROBERT E	3		86.00	2,370.07
01-6734	BARTH III, WILLIAM J	7		90.00	2,554.49
01-6585	BRUCK, AVA	1		68.50	822.00
01-0752	BURGWALD, MATTHEW	5		84.70	2,637.23
01-6812	CLARK, ADAM J	1		72.00	720.00
01-6816	EWERS, COLE	1		72.00	720.00
01-0559	EWERS, JACOB P	5		94.60	2,890.76
01-6771	FLAVEL, JALEN	1		72.00	720.00
01-6434	GRETENCORD, AARON	3		80.00	2,158.97
01-6740	HAERLE, KYLE	1		72.00	720.00
01-0601	JONES JR, WILLIAM T	2		80.00	2,594.48
01-6411	KAZMIERCZAK, JOSHUA D	4		80.00	2,171.53
01-6817	KOMATER, LOGAN	1		72.00	720.00
01-6731	KUHN, STEPHEN M	1			2,884.61
01-6301	LOVE, KEVIN E	1		17.40	208.80
01-6681	MITCHELL, MAXWELL	1		72.00	720.00
01-6412	MOORE, ARON W	4		80.00	2,158.96
01-6749	MOORE, JOSH	4		80.00	2,022.64
01-6742	OLSZEWSKI, LOGAN	1		72.00	720.00
01-6733	PHELPS, RANDALL	6		82.50	2,407.57
01-6466	RICCI, DAVIDDE	2		80.00	2,158.96
01-6783	ROWNEY, ANDREW	2		80.00	2,077.44
01-0602	WEAKLEY, KIM T	4		80.00	2,330.80
*** DEPARTMENT TOTALS ***		68		1,835.70	44,021.86

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6757	ASTLE, MACCALLUM	1		15.00	159.45
01-2300	ASTLE, MARK	1		80.00	671.96
01-6354	CALHAN, ANTOINETTE M	1		17.25	220.11
01-6814	COX, LEAH	1		13.00	138.19
01-6653	DELGADO, KARINA	1		24.75	276.21
01-6669	DUCHON, NICHOLAS	1		15.00	167.40
01-6331	GOULD, CALEB	1		13.00	165.88
01-2430	HICKS, KENNETH A	1		20.00	346.40
01-6530	MCCANDLESS, NATALIE	1		54.00	689.04
01-6560	MCGRAW, KATHERINE	1		13.00	138.19
01-6656	PUBENTZ, JENNA	1		19.50	217.62
01-6546	QUICK, MAYA	1		15.25	162.11
01-2495	RATH, DANIEL	1			510.00
01-6588	RUGER, ALEXIS	1		15.25	194.59
01-6813	SAMPSON, TORI K	1		15.25	194.59
01-6668	SWORDS, KARLYN	1		17.25	220.11
01-6162	TRUMBO, ALEXANDER	1		17.25	220.11
	*** DEPARTMENT TOTALS ***	17		364.75	4,691.96

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6723	ARAUJO, JOHN		1	7.50	116.25
01-6302	BAULT, TIM A		1		1,461.10
01-6724	BAXTER, DINA		1	47.25	732.38
01-6651	BUTE, DENNIS		1	37.00	495.43
01-6708	CEJA, RICHARD D		1	41.00	635.50
01-6709	COLLINS, BARRY W		1	8.00	124.00
01-6803	CONWAY, JAMES R		1	10.50	162.75
01-6652	FUCHS, ALICIA		1	40.50	542.30
01-6478	FUCHS, RAYMOND K		1		1,442.30
01-6389	HALL, WILLIAM		1	50.50	833.25
01-6321	HERZOG, CARL		1	6.50	107.25
01-6704	HOFFMAN, GARY		1	45.00	697.50
01-6496	KATREIN, KENNETH		1	37.50	618.75
01-6644	KNOBLAUCH, KEVIN		1		1,505.38
01-6648	KOPP, JENNIFER		1		1,461.80
01-6135	LEVELLE, RITA		1	18.50	305.25
01-6805	LINN, ROSEMARIE A		1		17.25
01-6685	LOUGHBRIDGE, LAURA		1	24.00	321.36
01-6232	MOORE, CANDACE M		1	9.00	148.50
01-6804	NEVINS, JOHN		1	9.00	139.50
01-6278	OLDENBURG, DAWN		1	31.25	515.63
01-6646	PUETZ, ELIZABETH		1		1,081.30
01-6735	RICK, ARTHUR		1	38.75	600.63
01-6721	ROSS, DAVID		1	35.00	542.50
01-6788	SHANLEY, PETER J		1	24.00	312.00
01-6307	SMITH II, JOHN		1	11.50	189.75
01-0832	THACKER, SANDRA A		1	74.50	1,303.75
01-6380	WARGO, KENNETH J		1	19.25	317.63
01-6633	WATTS, MICHAEL		1	35.00	542.50
01-6375	WOLD, GERALD D		1	3.00	49.50
01-6132	YOUNGBLOOD, FRANK H		1	42.25	697.13
01-6713	ZIMMERMAN, KIMBERLY		1		2,244.23
*** DEPARTMENT TOTALS ***			32	706.25	20,264.35

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	5		84.70	2,627.47
01-6452	HALM, JAMES P	3		80.00	2,273.60
01-2034	JOHNSON, RONALD L	5		86.00	3,001.82
01-2150	LEE, RANDY K	5		86.70	2,901.34
01-6720	NEUROHR, NICHOLAS	6		97.70	3,017.97
01-6635	OCEPEK, CASEY S	5		89.10	2,532.01
01-2100	SCHMITT, PENNY S	3		80.00	2,369.36
01-6799	SHARP, THOMAS	3		81.10	2,006.96
01-6504	WILSON, SHAUN	5		88.60	2,540.50
	*** DEPARTMENT TOTALS ***	40		773.90	23,271.03

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 7/07/2020 THRU 7/09/2020

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-2000	DRACKLEY, RICHARD	3		80.00	2,872.24
01-2031	ERWIN, DAVID L	1			2,884.61
01-2140	GOODCHILD, KEVIN M	4		80.00	2,614.97
01-6488	MUNKS, SCOTT C	4		80.00	2,076.49
01-6562	ROBERTS, BRIAN K	7		99.70	3,410.42
01-6639	ROBERTS, BRYCE	5		100.00	3,146.63
01-6489	SHEPHERD, RUSSELL	2		80.00	2,076.48
01-6402	SWANSON, PATRICIA L	2		80.00	1,949.92
01-6793	WHITNEY, CHARLES	4		84.40	2,172.17
*** DEPARTMENT TOTALS ***		32		684.10	23,203.93
*** REPORT TOTALS ***		424		12,113.70	407,501.55

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
001 4110-110	ELECTED OFFICIAL	2,519.23	
001 4110-140	CLERICAL	2,438.16	80.00
001 4110-170	PART TIME	1,764.32	129.50
001 4111-110	ELECTED OFFICIAL	211.54	
001 4111-140	CLERICAL	15.39	
001 4120-120	ADMINISTRATIVE	2,974.49	
001 4120-140	CLERICAL	4,219.03	160.00
001 4126-110	ELECTED OFFICIAL	576.92	
001 4131-140	CLERICAL	2,395.19	80.00
001 4131-150	PROFESSIONAL	7,211.53	160.00
001 4131-160	OTHER EMPLOYEES	5,807.50	20.00
001 4131-170	PART TIME	1,826.16	60.00
001 4310-120	ADMINISTRATIVE	15,508.52	
001 4310-140	CLERICAL	32,640.84	1,138.00
001 4310-160	OTHER EMPLOYEES	101,478.82	2,707.75
001 4310-180	OVERTIME	8,230.16	114.75
001 4320-120	ADMINISTRATIVE	10,916.84	80.00
001 4320-160	OTHER EMPLOYEES	75,477.69	2,709.00
001 4320-180	OVERTIME	10,259.09	226.00
001 4320-190	SPECIAL DUTY	3,846.24	84.00
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	2,884.61	
001 4650-160	OTHER EMPLOYEES	33,985.78	1,219.70
001 4650-170	PART-TIME	6,070.80	589.90
001 4650-180	OVERTIME	1,080.67	26.10
*** FUND 001 TOTALS ***		336,070.28	9,584.70
109 4187-120	ADMINISTRATIVE	671.96	80.00
109 4187-140	CLERICAL	965.25	78.75
109 4187-16001	OTHER/P&R/SUPERVISORS & ASST	2,708.35	186.00
109 4187-16002	OTHER/P&R/SOFTBALL	346.40	20.00
*** FUND 109 TOTALS ***		4,691.96	364.75

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 7/07/2020 THRU 7/09/2020

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,787.34	77.50
142 4138-140	DISPATCH	5,767.86	24.00
142 4138-160	FULL TIME DRIVERS	1,303.75	74.50
142 4138-170	PART TIME DRIVERS	8,405.40	530.25
*** FUND 142 TOTALS ***		20,264.35	706.25
601 4610-140	CLERICAL	2,369.36	80.00
601 4610-160	OTHER EMPLOYEES	18,386.21	640.00
601 4610-180	OVERTIME	2,515.46	53.90
*** FUND 601 TOTALS ***		23,271.03	773.90
610 4620-120	ADMINISTRATIVE	2,884.61	
610 4620-140	CLERICAL	1,949.92	80.00
610 4620-160	OTHER EMPLOYEES	16,459.06	560.00
610 4620-180	OVERTIME	1,910.34	44.10
*** FUND 610 TOTALS ***		23,203.93	684.10
*** GRAND TOTALS ***		407,501.55	12,113.70