

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 11/23/2020 THRU 11/27/2020

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
	*** DEPARTMENT TOTALS ***		3	160.00	5,794.75

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: ALL

DEPT: 001-120 GENERAL ADMINISTRATI

DATES: 11/23/2020 THRU 11/27/2020

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: 11/23/2020 THRU 11/27/2020

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: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		44.00	1,353.44
01-0781	BOETTCHER, WILLIAM R	1		24.00	738.24
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		18.00	553.68
	*** DEPARTMENT TOTALS ***	8		326.00	17,444.38

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		82.50	2,546.52
01-0290	BANGERT, JEFF J	1		80.00	3,560.32
01-0380	BELL, JAMES L	4		108.00	5,149.22
01-6499	BERNINGER, JONATHAN D	2		80.00	2,616.32
01-0382	BOORAS, KYLE W	5		89.50	4,090.54
01-6483	BOYER, JACQUELINE	1		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	2		80.00	3,571.60
01-6811	CULJAN, CHRISTOPHER	1		80.00	2,317.68
01-0394	DEVRIES, MATTHEW G	3		89.50	3,891.35
01-6513	DODD, GREGORY	2		84.00	2,323.02
01-0340	DONAHUE, BRENDEN R	3		92.00	4,045.42
01-6414	FRANCISCO, DANIEL	3		80.00	2,388.96
01-6319	FUENTES, STACEY	1		80.00	2,177.68
01-6806	GANIERE, ERIC	2		88.00	2,781.22
01-0130	GUALANDRI, DAVID A	1			4,402.74
01-0270	HALLOWELL, DAVID C	1			1,099.66
01-6436	HARDEN, ANDREA	3		80.00	2,206.16
01-0384	HARDEN, SCOTT A	3		83.00	3,403.75
01-6823	HILL, NOAH A	2		88.00	2,549.45
01-6462	HILTON, JOSEPH K	4		98.00	3,620.68
01-6673	HOOPER, CHARLES	1		80.00	2,164.96
01-6077	HOPKINS, STEPHEN D	2		82.00	2,960.08
01-0387	HOSTER, MARC D	3		93.50	3,765.80
01-6218	JOBST, ADAM G	3		88.00	3,201.44
01-0230	JOHNSON, GARRY L	2		80.00	3,346.16
01-6767	KLICKER, COLE	2		92.00	2,665.33
01-6575	KOEPKE, CHANDLER	2		80.00	2,221.28
01-6707	LEININGER, RANDY R	2		80.50	2,554.09
01-0543	LUCAS, DEBORAH L	2		80.00	2,661.60
01-0375	MCLAUGHLIN, ANDREW S	2		92.00	3,552.40
01-6398	MESARCHIK, LINDSEY	2		80.00	2,177.68
01-6552	MIGNONE, JAMIE	2		80.00	2,296.40
01-6308	NAJDANOVICH, MATTHEW	4		101.50	4,235.45
01-0355	NELSON, RANDY D	4		96.00	3,734.70
01-6086	NELSON, STEPHANIE	2		80.00	2,849.36
01-0320	NILLES, ROBERT F	4		118.00	6,564.25
01-0392	PENDER, WESLEY M	1		80.00	2,947.36
01-6312	REYNOLDS, KEVIN J	4		101.75	4,397.09
01-0280	RIVA, LOUIS A	5		120.00	4,990.73
01-0190	ROALSON, BRENT A	1			4,487.21
01-6617	ROWE, ADAM W	2		80.00	2,262.40
01-6641	RUBIO, EMILY	3		80.00	2,126.72
01-6807	SARTI, MASON	3		106.00	3,342.84
01-0260	SEMBER, BRIAN L	4		81.50	3,190.92
01-0365	SOVERO, DANIEL J	4		137.00	6,986.28
01-0553	STOCK, GRANT R	3		80.00	2,627.12
01-0500	TRAVI, MELISSA J	3		80.00	2,392.72

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6765	WIEDEMAN, BRETT	2		95.00	3,248.08
01-6829	WILLIAMS, HAILEY	1		80.00	1,967.84
01-0250	ZEGLIS, ANTHONY F	3		80.00	3,183.29
*** DEPARTMENT TOTALS ***		126		4,147.25	166,668.60

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO# TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4	153.00	4,667.14
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	3	117.00	3,165.67
01-1070	CHRISTENSEN, WAYNE P	4	184.50	8,095.87
01-1302	CLIFT, JEFFREY	4	113.00	3,249.45
01-6819	CUCHIARA, MICHAEL	1	105.00	2,214.45
01-1270	DOSE, BRIAN R	2	135.00	5,245.80
01-6392	FLEMING, DEVIN	3	117.00	2,997.89
01-1290	JOHNSON, BRYCE	2	129.00	4,337.72
01-1304	LAIR, CAMERON G	3	140.00	4,395.51
01-6789	MCCLEARY, ALEC	2	105.00	2,294.99
01-6315	MCDONALD, JORDAN M	2	105.00	2,815.26
01-6645	MCKEE, ANDREW	3	117.00	2,887.93
01-1278	MILLS, MICHAEL E	3	117.00	3,599.86
01-6393	NEWBURY, CHRISTIAN	3	114.25	2,979.96
01-6225	NIEWINSKI, JACOB	1	105.00	3,083.43
01-1240	OLSON, GREGG S	2	17.00	600.00
01-1277	RUSSELL, BARRY W	5	143.75	5,068.27
01-1250	SCHNEIDER, JASON J	4	167.00	6,468.70
01-1273	SIREK, WAYNE G	4	105.00	3,024.93
01-6758	STEEGE, MICHAEL J	3	117.00	2,467.30
01-1010	SWIFT, ROSE E	1	80.00	2,015.04
01-1300	THEIS, KEVIN J	4	154.00	5,568.28
01-6221	TIEMAN, RYAN	4	153.00	4,931.55
01-1275	WAMPLER, ADAM J	1		480.60
01-1274	WARD, JASON M	2	153.00	4,782.54
01-6706	WHEELER, BRAZON	2	129.00	3,140.07
01-6479	WILLIAMS, MICHAEL	3	141.00	3,830.31
*** DEPARTMENT TOTALS ***		79	3,321.50	109,544.73

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 11/23/2020 THRU 11/27/2020

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: 11/23/2020 THRU 11/27/2020

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: 11/23/2020 THRU 11/27/2020

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: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY	2		80.00	2,185.92
01-6632	ALCORN, DEAN	2		80.00	2,062.96
01-6410	ANDERSON, ROBERT E	3		80.00	2,130.40
01-6833	ARROYO, CHRISTIAN	1		69.50	834.00
01-6734	BARTH III, WILLIAM J	4		93.25	2,357.64
01-6797	BEACH, CHARLES	1		65.00	780.00
01-0752	BURGWALD, MATTHEW	5		91.20	3,309.60
01-6219	DYER, JOSEPH	1		8.00	96.00
01-6836	EGGERS, JUSTIN	1		36.50	438.00
01-0559	EWERS, JACOB P	4		80.00	2,563.99
01-0912	GREENE, LARRY E	1		64.00	768.00
01-6434	GRETENCORD, AARON	3		80.00	2,158.96
01-0601	JONES JR, WILLIAM T	4		88.30	2,998.25
01-6411	KAZMIERCZAK, JOSHUA D	2		80.00	2,077.60
01-6834	KLABBATZ, RALIEGH J	1		72.00	864.00
01-6731	KUHN, STEPHEN M	1			2,884.61
01-6301	LOVE, KEVIN E	1		18.50	222.00
01-6795	MCCORMICK, RAYMOND	1		69.10	829.20
01-6412	MOORE, ARON W	5		86.00	2,401.86
01-6749	MOORE, JOSH	3		80.00	2,022.64
01-6737	NELSON, JUSTIN	1		72.00	864.00
01-6835	PERKINS, TYLER	1		72.00	864.00
01-6733	PHELPS, RANDALL	3		83.00	2,164.81
01-6822	POUK, BRIAN A	2		80.00	1,903.12
01-6466	RICCI, DAVIDDE	2		80.00	2,158.96
01-6783	ROWNEY, ANDREW	3		80.00	2,077.44
01-6824	STEEGE, RICHARD H	2		80.00	1,903.12
01-6838	TANNER, CHRISTOPHER L	1		24.00	288.00
01-6565	VALDEZ, BRENT	1		72.00	864.00
01-0602	WEAKLEY, KIM T	3		80.00	2,362.73
01-0932	WELLS, PRESTON	1		63.50	762.00
01-0933	WELLS, SKYLER I	1		72.00	864.00
*** DEPARTMENT TOTALS ***		67		2,179.85	51,061.81

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2300	ASTLE, MARK		1	80.00	671.96
	*** DEPARTMENT TOTALS ***		1	80.00	671.96

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 142-138 NCAT

DATES: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6723	ARAUJO, JOHN	1		47.00	728.50
01-6302	BAULT, TIM A	1			1,461.10
01-6826	BAXTER, BARRY	1		9.00	139.50
01-6724	BAXTER, DINA	1		44.50	689.75
01-6722	BECKER, WILLIAM	1		24.50	379.75
01-6827	BOHLER, JOHN M	1		10.00	155.00
01-6818	BRADY, RODNEY	1		41.75	647.13
01-6651	BUTE, DENNIS	1		40.50	542.30
01-6708	CEJA, RICHARD D	1		17.75	275.13
01-6709	COLLINS, BARRY W	1		52.75	817.63
01-6803	CONWAY, JAMES R	1		41.00	635.50
01-6830	FESCO, EILEEN	1		36.25	561.88
01-6652	FUCHS, ALICIA	1		40.25	538.95
01-6478	FUCHS, RAYMOND K	1			1,442.30
01-6389	HALL, WILLIAM	1		57.00	940.50
01-6321	HERZOG, CARL	1		14.50	239.25
01-6704	HOFFMAN, GARY	1		56.25	871.88
01-6496	KATREIN, KENNETH	1		46.25	763.13
01-6644	KNOBLAUCH, KEVIN	1			1,505.38
01-6648	KOPP, JENNIFER	1			1,461.80
01-6135	LEVELLE, RITA	1		41.25	680.63
01-6685	LOUGHRIDGE, LAURA	1		39.75	532.25
01-6232	MOORE, CANDACE M	1		9.50	156.75
01-6804	NEVINS, JOHN	1		25.50	395.25
01-6278	OLDENBURG, DAWN	1		47.50	783.75
01-6646	PUETZ, ELIZABETH	1			1,081.30
01-6735	RICK, ARTHUR	1		41.50	643.25
01-6721	ROSS, DAVID	1		48.50	751.75
01-6788	SHANLEY, PETER J	1		32.00	416.00
01-6307	SMITH II, JOHN	1		6.50	107.25
01-0832	THACKER, SANDRA A	1		73.75	1,290.63
01-6380	WARGO, KENNETH J	1		43.00	709.50
01-6633	WATTS, MICHAEL	1		50.75	786.63
01-6375	WOLD, GERALD D	1		12.00	198.00
01-6132	YOUNGBLOOD, FRANK H	1		48.75	804.38
01-6713	ZIMMERMAN, KIMBERLY	1			2,244.23
*** DEPARTMENT TOTALS ***		36		1,099.50	26,377.91

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 11/23/2020 THRU 11/27/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J		5	85.70	2,602.48
01-6452	HALM, JAMES P		2	80.00	2,273.60
01-2034	JOHNSON, RONALD L		4	80.00	2,396.23
01-2150	LEE, RANDY K		6	84.00	3,156.66
01-6720	NEUROHR, NICHOLAS		4	80.00	2,005.69
01-6635	OCEPEK, CASEY S		5	88.70	2,896.94
01-2100	SCHMITT, PENNY S		3	80.00	2,369.36
01-6799	SHARP, THOMAS		2	80.00	1,966.40
01-6504	WILSON, SHAUN		3	80.00	2,132.64
	*** DEPARTMENT TOTALS ***		34	738.40	21,800.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 11/23/2020 THRU 11/27/2020

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	3		80.00	2,548.40
01-6831	HINKELMAN, BRADY M	2		80.00	1,903.12
01-6488	MUNKS, SCOTT C	3		80.00	2,076.48
01-6562	ROBERTS, BRIAN K	7		105.30	3,618.23
01-6639	ROBERTS, BRYCE	6		85.10	2,557.04
01-6489	SHEPHERD, RUSSELL	4		91.00	2,362.00
01-6402	SWANSON, PATRICIA L	3		80.00	1,949.91
01-6793	WHITNEY, CHARLES	4		100.00	2,629.40
*** DEPARTMENT TOTALS ***		36		781.40	25,401.43
*** REPORT TOTALS ***		397		12,993.90	434,282.16

*** 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	625.82	80.00
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	5,930.54	24.00
001 4131-170	PART TIME	1,907.12	62.00
001 4310-120	ADMINISTRATIVE	15,508.52	
001 4310-140	CLERICAL	34,200.70	1,204.00
001 4310-160	OTHER EMPLOYEES	103,513.90	2,763.00
001 4310-180	OVERTIME	13,445.48	180.25
001 4320-120	ADMINISTRATIVE	10,916.85	80.00
001 4320-160	OTHER EMPLOYEES	74,759.88	2,709.00
001 4320-180	OVERTIME	21,560.00	488.50
001 4320-190	SPECIAL DUTY	2,308.00	44.00
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	37,561.97	1,373.25
001 4650-170	PART-TIME	9,337.20	778.10
001 4650-180	OVERTIME	1,278.03	28.50
*** FUND 001 TOTALS ***		360,030.86	10,294.60
109 4187-120	ADMINISTRATIVE	671.96	80.00
*** FUND 109 TOTALS ***		671.96	80.00

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DATES: 11/23/2020 THRU 11/27/2020

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,830.86	80.75
142 4138-140	DISPATCH	5,978.75	39.75
142 4138-160	FULL TIME DRIVERS	1,290.63	73.75
142 4138-170	PART TIME DRIVERS	14,277.67	905.25
	*** FUND 142 TOTALS ***	26,377.91	1,099.50
601 4610-140	CLERICAL	2,369.36	80.00
601 4610-160	OTHER EMPLOYEES	18,508.64	640.00
601 4610-180	OVERTIME	922.00	18.40
	*** FUND 601 TOTALS ***	21,800.00	738.40
610 4620-120	ADMINISTRATIVE	2,884.61	
610 4620-140	CLERICAL	1,949.91	80.00
610 4620-160	OTHER EMPLOYEES	19,183.33	671.00
610 4620-180	OVERTIME	1,383.58	30.40
	*** FUND 610 TOTALS ***	25,401.43	781.40
	*** GRAND TOTALS ***	434,282.16	12,993.90