

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-110 MAYOR

DATES: 12/10/2020 THRU 12/11/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6005	AUSSEM, DANIEL F		1		2,730.77
01-0420	CYZZ, 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: 12/10/2020 THRU 12/11/2020

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	2		48.00	3,676.25
*** DEPARTMENT TOTALS ***			4	128.00	8,587.47

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-126 COMM. ACCOUNTS & FIN

DATES: 12/10/2020 THRU 12/11/2020

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: 12/10/2020 THRU 12/11/2020

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6714	AUSSEM, TIMOTHY	1		48.00	1,476.48
01-0781	BOETTCHER, WILLIAM R	1		19.00	584.44
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			4,790.38
01-6432	STOUDT, ALLEN	1		18.00	553.68
01-6576	THORSEN, EDWARD M	1		7.25	176.03
*** DEPARTMENT TOTALS ***			9	252.25	19,984.84

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 12/10/2020 THRU 12/11/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6717	ANDERSON, BRANDON	2		92.00	2,756.23
01-0290	BANGERT, JEFF J	2		92.00	4,094.37
01-0380	BELL, JAMES L	5		95.00	3,944.97
01-6499	BERNINGER, JONATHAN D	3		92.00	3,008.77
01-0382	BOORAS, KYLE W	4		96.00	4,315.30
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	4		100.00	3,012.98
01-0394	DEVRIES, MATTHEW G	4		109.00	4,917.62
01-6513	DODD, GREGORY	3		88.00	2,461.30
01-0340	DONAHUE, BRENDEN R	2		92.00	4,045.42
01-6414	FRANCISCO, DANIEL	5		86.00	2,532.29
01-6319	FUENTES, STACEY	2		80.00	2,177.68
01-6806	GANIERE, ERIC	4		100.00	3,012.98
01-0130	GUALANDRI, DAVID A	1			4,402.74
01-0270	HALLOWELL, DAVID C	1			1,099.66
01-6436	HARDEN, ANDREA	1		80.00	2,206.16
01-0384	HARDEN, SCOTT A	3		95.00	3,895.86
01-6823	HILL, NOAH A	2		96.00	2,781.22
01-6462	HILTON, JOSEPH K	3		83.00	2,878.86
01-6673	HOOPER, CHARLES	2		86.00	2,327.33
01-6077	HOPKINS, STEPHEN D	3		92.00	3,430.15
01-0387	HOSTER, MARC D	2		81.00	3,250.48
01-6218	JOBST, ADAM G	2		81.00	2,983.16
01-0230	JOHNSON, GARRY L	4		98.00	4,099.04
01-6767	KLICKEK, COLE	4		100.00	3,012.98
01-6575	KOEPKE, CHANDLER	2		80.00	2,217.28
01-6707	LEININGER, RANDY R	3		92.00	2,900.94
01-0543	LUCAS, DEBORAH L	3		80.00	2,661.60
01-0375	MCLAUGHLIN, ANDREW S	3		80.00	3,089.04
01-6398	MESARCHIK, LINDSEY	3		80.00	2,177.68
01-6552	MIGNONE, JAMIE	2		80.00	2,296.40
01-6308	NAJDANOVICH, MATTHEW	4		98.00	3,683.00
01-0355	NELSON, RANDY D	3		93.50	3,547.96
01-6086	NELSON, STEPHANIE	2		92.00	3,276.76
01-0320	NILLES, ROBERT F	3		93.00	4,284.99
01-0392	PENDER, WESLEY M	4		94.00	3,536.83
01-6312	REYNOLDS, KEVIN J	3		96.00	3,654.72
01-0280	RIVA, LOUIS A	5		108.00	4,522.84
01-0190	ROALSON, BRENT A	1			4,487.21
01-6617	ROWE, ADAM W	2		80.00	2,258.40
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	3		92.00	3,499.68
01-0365	SOVERO, DANIEL J	6		104.50	4,291.74
01-0553	STOCK, GRANT R	4		86.00	2,824.15
01-0500	TRAVI, MELISSA J	2		80.00	2,392.72

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-310 POLICE

DATES: 12/10/2020 THRU 12/11/2020

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6765	WIEDEMAN, BRETT		4	122.00	4,133.93
01-6829	WILLIAMS, HAILEY		2	80.00	2,305.12
01-0250	ZEGLIS, ANTHONY F		4	80.00	3,183.29
*** DEPARTMENT TOTALS ***			146	4,237.00	164,987.72

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-320 FIRE

DATES: 12/10/2020 THRU 12/11/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6085	ALLEGRETTI, NICHOLAS	4		161.00	5,023.11
01-6759	BLACKERT, PATRICK J	3		129.00	3,000.48
01-1180	BORKOWSKI, ANDREW J	1			4,684.20
01-1280	BRESSNER, BRIAN R	1			4,217.61
01-6137	BURKE, RYAN M	2		105.00	2,975.63
01-1070	CHRISTENSEN, WAYNE P	4		168.00	7,036.84
01-1302	CLIFT, JEFFREY	2		129.00	4,019.06
01-6819	CUCHIARA, MICHAEL	1		105.00	2,214.45
01-1270	DOSE, BRIAN R	4		157.75	6,229.38
01-6392	FLEMING, DEVIN	3		117.00	3,151.63
01-1290	JOHNSON, BRYCE	3		177.00	6,368.15
01-1304	LAIR, CAMERON G	3		141.00	4,527.13
01-6789	MCCLEARY, ALEC	3		129.00	2,950.70
01-6315	MCDONALD, JORDAN M	4		117.00	3,137.01
01-6645	MCKEE, ANDREW	2		105.00	2,465.30
01-1278	MILLS, MICHAEL E	3		111.00	3,507.55
01-6393	NEWBURY, CHRISTIAN	5		129.00	3,384.19
01-6225	NIEWINSKI, JACOB	2		105.00	3,083.43
01-1240	OLSON, GREGG S	2		7.00	250.00
01-1277	RUSSELL, BARRY W	3		131.00	4,557.89
01-1250	SCHNEIDER, JASON J	4		145.00	5,356.88
01-1273	SIREK, WAYNE G	3		105.00	3,002.49
01-6758	STEEGE, MICHAEL J	1		105.00	2,214.24
01-1010	SWIFT, ROSE E	3		120.00	3,022.56
01-1300	THEIS, KEVIN J	4		123.00	4,122.37
01-6221	TIEMAN, RYAN	3		105.00	2,921.46
01-1275	WAMPLER, ADAM J	1			769.67
01-1274	WARD, JASON M	3		165.00	5,106.78
01-6706	WHEELER, BRAZON	5		131.00	3,073.26
01-6479	WILLIAMS, MICHAEL	2		105.00	2,529.45
*** DEPARTMENT TOTALS ***		84		3,327.75	108,902.90

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 001-326 COMM PUB. HEALTH & S

DATES: 12/10/2020 THRU 12/11/2020

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: 12/10/2020 THRU 12/11/2020

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: 12/10/2020 THRU 12/11/2020

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: 12/10/2020 THRU 12/11/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6298	ABRAM, JAY		3	80.00	2,185.92
01-6632	ALCORN, DEAN		3	200.00	5,157.40
01-6410	ANDERSON, ROBERT E		5	84.10	2,726.77
01-6833	ARROYO, CHRISTIAN		1	36.00	432.00
01-6734	BARTH III, WILLIAM J		5	120.50	3,052.92
01-6797	BEACH, CHARLES		1	47.00	564.00
01-0752	BURGWALD, MATTHEW		6	100.00	3,071.89
01-6219	DYER, JOSEPH		1	12.00	144.00
01-6836	EGGERS, JUSTIN		1	26.00	312.00
01-0559	EWERS, JACOB P		6	82.00	2,588.85
01-0912	GREENE, LARRY E		1	50.00	600.00
01-6434	GRETENCORD, AARON		4	100.00	2,698.70
01-0601	JONES JR, WILLIAM T		3	80.00	2,594.49
01-6411	KAZMIERCZAK, JOSHUA D		2	80.00	2,077.60
01-6834	KLABBATZ, RALIEGH J		1	52.00	624.00
01-6731	KUHN, STEPHEN M		1		2,884.61
01-6301	LOVE, KEVIN E		1	23.15	277.80
01-6795	MCCORMICK, RAYMOND		1	40.00	480.00
01-6412	MOORE, ARON W		6	84.40	2,665.01
01-6749	MOORE, JOSH		2	80.00	2,022.64
01-6737	NELSON, JUSTIN		1	8.00	96.00
01-6835	PERKINS, TYLER		1	8.00	96.00
01-6733	PHELPS, RANDALL		2	80.00	2,049.52
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	28.00	336.00
01-6565	VALDEZ, BRENT		1	52.00	624.00
01-0602	WEAKLEY, KIM T		3	80.00	2,353.12
01-0932	WELLS, PRESTON		1	46.50	558.00
01-0933	WELLS, SKYLER I		1	50.00	600.00
	*** DEPARTMENT TOTALS ***		74	2,049.65	51,915.88

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 109-187 PLAYGROUND & RECREAT

DATES: 12/10/2020 THRU 12/11/2020

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: 12/10/2020 THRU 12/11/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-6723	ARAUJO, JOHN		1	46.00	713.00
01-6302	BAULT, TIM A		1		1,461.10
01-6826	BAXTER, BARRY		1	16.25	251.88
01-6724	BAXTER, DINA		1	45.00	697.50
01-6722	BECKER, WILLIAM		1	43.25	670.38
01-6827	BOHLER, JOHN M		1	19.50	302.25
01-6818	BRADY, RODNEY		1	8.25	127.88
01-6651	BUTE, DENNIS		1	33.50	448.57
01-6708	CEJA, RICHARD D		1	45.00	697.50
01-6709	COLLINS, BARRY W		1	48.50	751.75
01-6803	CONWAY, JAMES R		1	31.75	492.13
01-6652	FUCHS, ALICIA		1	37.50	502.13
01-6478	FUCHS, RAYMOND K		1		1,442.30
01-6389	HALL, WILLIAM		1	38.50	635.25
01-6321	HERZOG, CARL		1	18.00	297.00
01-6704	HOFFMAN, GARY		1	35.50	550.25
01-6496	KATREIN, KENNETH		1	29.50	486.75
01-6644	KNOBLAUCH, KEVIN		1		1,505.38
01-6648	KOPP, JENNIFER		1		1,461.80
01-6135	LEVELLE, RITA		1	37.75	622.88
01-6685	LOUGHRIDGE, LAURA		1	24.00	321.36
01-6804	NEVINS, JOHN		1	17.50	271.25
01-6278	OLDENBURG, DAWN		1	39.00	643.50
01-6646	PUETZ, ELIZABETH		1		1,081.30
01-6735	RICK, ARTHUR		1	31.75	492.13
01-6721	ROSS, DAVID		1	37.50	581.25
01-6788	SHANLEY, PETER J		1	32.00	416.00
01-6307	SMITH II, JOHN		1	12.50	206.25
01-0832	THACKER, SANDRA A		1	71.25	1,246.88
01-6380	WARGO, KENNETH J		1	34.00	561.00
01-6633	WATTS, MICHAEL		1	36.75	569.63
01-6375	WOLD, GERALD D		1	9.50	156.75
01-6132	YOUNGBLOOD, FRANK H		1	49.00	808.50
01-6713	ZIMMERMAN, KIMBERLY		1		2,244.23
	*** DEPARTMENT TOTALS ***		34	928.50	23,717.71

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 601-610 WATER

DATES: 12/10/2020 THRU 12/11/2020

EMP NO#	----- NAME -----	NO#	TIMES PAID	HOURS	AMOUNT
01-2032	HALM, CHRISTOPHER J	4		87.00	2,659.80
01-6452	HALM, JAMES P	3		87.00	2,572.01
01-2034	JOHNSON, RONALD L	5		87.00	2,710.75
01-2150	LEE, RANDY K	5		90.70	3,107.47
01-6720	NEUROHR, NICHOLAS	4		92.50	2,926.46
01-6635	OCEPEK, CASEY S	4		87.00	2,379.52
01-2100	SCHMITT, PENNY S	3		128.00	3,790.98
01-6799	SHARP, THOMAS	6		96.50	2,890.88
01-6504	WILSON, SHAUN	4		86.30	2,384.56
	*** DEPARTMENT TOTALS ***	38		842.00	25,422.43

PAYROLL NO#: 01 CITY OF OTTAWA

PAY CODES: All

DEPT: 610-620 WASTEWATER

DATES: 12/10/2020 THRU 12/11/2020

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	8	100.80	3,668.10
01-6831	HINKELMAN, BRADY M	2	80.00	1,903.12
01-6488	MUNKS, SCOTT C	3	80.00	2,076.49
01-6562	ROBERTS, BRIAN K	7	108.30	3,773.14
01-6639	ROBERTS, BRYCE	3	80.00	2,090.00
01-6489	SHEPHERD, RUSSELL	4	120.00	3,114.72
01-6402	SWANSON, PATRICIA L	4	100.00	2,437.39
01-6793	WHITNEY, CHARLES	3	80.00	2,103.52
*** DEPARTMENT TOTALS ***		38	829.10	26,923.33
*** REPORT TOTALS ***		435	12,834.25	439,216.67

*** 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	5,597.59	128.00
001 4126-110	ELECTED OFFICIAL	576.92	
001 4131-140	CLERICAL	4,790.38	
001 4131-150	PROFESSIONAL	7,211.53	160.00
001 4131-160	OTHER EMPLOYEES	5,776.74	19.00
001 4131-170	PART TIME	2,206.19	73.25
001 4310-120	ADMINISTRATIVE	15,508.52	
001 4310-140	CLERICAL	35,116.02	1,224.00
001 4310-160	OTHER EMPLOYEES	110,089.31	2,950.00
001 4310-180	OVERTIME	4,273.87	63.00
001 4320-120	ADMINISTRATIVE	11,924.37	120.00
001 4320-160	OTHER EMPLOYEES	75,369.99	2,721.00
001 4320-180	OVERTIME	20,625.51	466.75
001 4320-190	SPECIAL DUTY	983.03	20.00
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	42,757.88	1,560.00
001 4650-170	PART-TIME	5,743.80	478.65
001 4650-180	OVERTIME	529.59	11.00
*** FUND 001 TOTALS ***		362,481.24	10,154.65
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: 12/10/2020 THRU 12/11/2020

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
142 4138-120	ADMINISTRATIVE	4,700.31	71.00
142 4138-140	DISPATCH	5,767.86	24.00
142 4138-160	FULL TIME DRIVERS	1,246.88	71.25
142 4138-170	PART TIME DRIVERS	12,002.66	762.25
	*** FUND 142 TOTALS ***	23,717.71	928.50
601 4610-140	CLERICAL	3,790.98	128.00
601 4610-160	OTHER EMPLOYEES	18,417.68	640.00
601 4610-180	OVERTIME	3,213.77	74.00
	*** FUND 601 TOTALS ***	25,422.43	842.00
610 4620-120	ADMINISTRATIVE	2,884.61	
610 4620-140	CLERICAL	2,437.39	100.00
610 4620-160	OTHER EMPLOYEES	20,195.01	700.00
610 4620-180	OVERTIME	1,406.32	29.10
	*** FUND 610 TOTALS ***	26,923.33	829.10
	*** GRAND TOTALS ***	439,216.67	12,834.25