

**PUBLICATION REPORT
CITY OF OTTAWA**

4/14/2023

Employee Name	Department	Department Name	Amount
AUSSEM, DANIEL	001-110	MAYOR	2,730.77
HARRIS, DONALD	001-110	MAYOR	769.23
PETERSEN, BRIANNE	001-110	MAYOR	<u>2,500.00</u>
			<u>\$ 6,000.00</u>

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Employee Name	Department	Department Name	Amount
EISERT, HEIDY	001-120	GENERAL ADMINISTRATION	2,097.73
MUNKS, SHELLY	001-120	GENERAL ADMINISTRATION	3,211.03
RIVERS, ALAINA	001-120	GENERAL ADMINISTRATION	2,845.61
			<u>\$ 8,154.37</u>

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Employee Name	Department	Department Name	Amount
EICHELKRAUT, WAYNE	001-126	COMM. ACCOUNTS & FINANCE	<u>616.92</u>
			<u>\$ 616.92</u>

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Employee Name	Department	Department Name	Amount
BOETTCHER, WILLIAM	001-131	COMMUNITY DEVELOPMENT	627.34
CARROLL, DOUGLAS	001-131	COMMUNITY DEVELOPMENT	2,307.69
CLARK, ADAM	001-131	COMMUNITY DEVELOPMENT	2,488.23
DUTTLINGER, THOMAS	001-131	COMMUNITY DEVELOPMENT	5,769.23
KOPPEN, TAMARA	001-131	COMMUNITY DEVELOPMENT	2,957.48
LIEBHART, JOHN	001-131	COMMUNITY DEVELOPMENT	301.04
NOBLE, DAVID	001-131	COMMUNITY DEVELOPMENT	4,724.62
STAFFORD, MATHEW	001-131	COMMUNITY DEVELOPMENT	3,060.29
STISSER, NANCY	001-131	COMMUNITY DEVELOPMENT	2,541.05
STOUDT, ALLEN	001-131	COMMUNITY DEVELOPMENT	587.34
			<u>\$ 25,364.31</u>

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Employee Name	Department	Department Name	Amount
ANDERSON, BRANDON	001-310	POLICE	2,874.96
BELL, JAMES	001-310	POLICE	3,883.65
BENEDETTI, KODI	001-310	POLICE	2,393.02
BERNINGER, JONATHAN	001-310	POLICE	3,481.92
BOORAS, KYLE	001-310	POLICE	4,561.77
BREWER, TYLER	001-310	POLICE	3,167.04
CHEATHAM, MICHAEL	001-310	POLICE	4,561.76
COLE, GLEN	001-310	POLICE	2,473.00
CRUZ, SCOTT	001-310	POLICE	4,014.80
CULJAN, CHRISTOPHER	001-310	POLICE	3,551.72
DEVRIES, MATTHEW	001-310	POLICE	3,498.64
DODD, GREGORY	001-310	POLICE	2,845.33
DONAHUE, BRENDEN	001-310	POLICE	4,904.36
FRANCISCO, DANIEL	001-310	POLICE	2,363.36
GANIERE, ERIC	001-310	POLICE	3,474.02
HARDEN, ANDREA	001-310	POLICE	2,964.78
HARDEN, SCOTT	001-310	POLICE	4,430.60
HIDALGO, MARISOL	001-310	POLICE	2,411.60
HILTON, JOSEPH	001-310	POLICE	4,023.91
HOOPER, CHARLES	001-310	POLICE	2,553.44
HOPKINS, STEPHEN	001-310	POLICE	3,101.65
HOSTER, MARC	001-310	POLICE	3,880.80
JABCZYNSKI, JOSHUA	001-310	POLICE	2,894.32
JAHP, MELINDA	001-310	POLICE	2,171.76
JOBST, ADAM	001-310	POLICE	4,154.21
KLICKEK, COLE	001-310	POLICE	2,787.92
KOEPKE, CHANDLER	001-310	POLICE	2,364.32
LANDEROS-LEON, OSVALDO	001-310	POLICE	3,268.02
LUCAS, DEBORAH	001-310	POLICE	2,621.05
MARTIN, ANDREW	001-310	POLICE	2,364.32
MCLAUGHLIN, ANDREW	001-310	POLICE	3,291.84
MERTEL, JACLYN	001-310	POLICE	2,167.76
MIGNONE, JAMIE	001-310	POLICE	2,768.51
NAJDANOVICH, MATTHEW	001-310	POLICE	4,427.84
NELSON, RANDY	001-310	POLICE	4,342.07
NILLES, ROBERT	001-310	POLICE	4,411.49
PAGAN, NICHOLAS	001-310	POLICE	2,411.60
PASSINI, KATHLEEN	001-310	POLICE	2,833.43
PENDER, WESLEY	001-310	POLICE	4,023.44
PRINDIVILLE, STACEY	001-310	POLICE	2,378.48
ROALSON, BRENT	001-310	POLICE	4,946.69
ROSALES, ANGELICA	001-310	POLICE	2,928.73
ROSALES, HAILEY	001-310	POLICE	2,087.76
ROWE, ADAM	001-310	POLICE	2,742.10
SARTI, MASON	001-310	POLICE	2,969.47
SMITH, JOEL	001-310	POLICE	3,067.37
SOVERO, DANIEL	001-310	POLICE	3,703.32
STOCK, GRANT	001-310	POLICE	3,009.23
TIEMAN, LINDSEY	001-310	POLICE	2,332.32
TORNERO JR., JUAN	001-310	POLICE	2,458.88

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Employee Name	Department	Department Name	Amount
VERDUN, ASHLEY	001-310	POLICE	2,694.32
WHALEN, KARI	001-310	POLICE	3,035.08
WHITEAKER, PARKER	001-310	POLICE	144.00
WIEDEMAN, BRETT	001-310	POLICE	2,738.00
			<u>2,738.00</u>
			<u>\$ 169,955.78</u>

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Employee Name	Department	Department Name	Amount
ALLEGRETTI, NICHOLAS	001-320	FIRE	3,155.51
BANAT, ADRIAN	001-320	FIRE	2,175.18
BECK, CALEB	001-320	FIRE	3,169.55
BECK, TRISTEN	001-320	FIRE	3,355.99
BICE, BRANDON	001-320	FIRE	3,542.43
BOYER, JACQUELINE	001-320	FIRE	2,486.40
BRESSNER, BRIAN	001-320	FIRE	4,760.49
BURKE, RYAN	001-320	FIRE	4,300.57
CLIFT, JEFFREY	001-320	FIRE	4,949.27
CUCHIARA, MICHAEL	001-320	FIRE	4,378.72
DOSE, BRIAN	001-320	FIRE	6,799.72
FLEMING, DEVIN	001-320	FIRE	4,048.40
JOHNSON, BRYCE	001-320	FIRE	5,922.06
KIMAK, DYLAN	001-320	FIRE	2,983.10
LAIR, CAMERON	001-320	FIRE	3,774.99
LAUBE, CONNOR	001-320	FIRE	2,175.18
MCDONALD, JORDAN	001-320	FIRE	3,042.27
MILLS, MICHAEL	001-320	FIRE	4,474.48
NEWBURY, CHRISTIAN	001-320	FIRE	5,690.51
NIEWINSKI, JACOB	001-320	FIRE	3,394.44
RUSSELL, BARRY	001-320	FIRE	8,537.13
SCHNEIDER, JASON	001-320	FIRE	4,361.51
STEEGE, MICHAEL	001-320	FIRE	3,586.62
THEIS, KEVIN	001-320	FIRE	7,219.53
TIEMAN, RYAN	001-320	FIRE	3,388.35
WALSH, TYLER	001-320	FIRE	3,791.02
WAMPLER, ADAM	001-320	FIRE	6,839.74
WARD, JASON	001-320	FIRE	4,486.26
WHEELER, BRAZON	001-320	FIRE	3,880.37
WILLIAMS, MICHAEL	001-320	FIRE	3,138.29
			<u>\$ 127,808.08</u>

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Employee Name	Department	Department Name	Amount
LESS, JAMES	001-326	COMM PUB. HEALTH & SAFETY	<u>616.92</u>
			<u>\$ 616.92</u>

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Employee Name	Department	Department Name	Amount
GANIERE, THOMAS	001-526	COMM PUB. IMPROVEMENT	<u>616.92</u>
			<u>\$ 616.92</u>

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Employee Name	Department	Department Name	Amount
PEARSON, MARLA	001-626	COMM PUBLIC PROPERTY	<u>616.92</u>
			<u>\$ 616.92</u>

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Employee Name	Department	Department Name	Amount
ABRAM, JAY	001-650	PUBLIC WORKS	2,340.24
ALCORN, DEAN	001-650	PUBLIC WORKS	2,199.68
ANDERSON, ROBERT	001-650	PUBLIC WORKS	2,282.96
BARTH III, WILLIAM	001-650	PUBLIC WORKS	2,186.24
BURGWALD, MATTHEW	001-650	PUBLIC WORKS	2,724.87
EWERS, JACOB	001-650	PUBLIC WORKS	2,529.04
GRETENCORD, AARON	001-650	PUBLIC WORKS	2,282.96
JONES JR, WILLIAM	001-650	PUBLIC WORKS	3,342.38
KAZMIERCZAK, JOSHUA	001-650	PUBLIC WORKS	2,140.00
KUHN, STEPHEN	001-650	PUBLIC WORKS	3,100.29
MOORE, ARON	001-650	PUBLIC WORKS	2,282.96
MOORE, JOSH	001-650	PUBLIC WORKS	2,186.24
PHELPS, RANDALL	001-650	PUBLIC WORKS	2,199.68
POUK, BRIAN	001-650	PUBLIC WORKS	2,239.19
RICCI, DAVIDDE	001-650	PUBLIC WORKS	2,222.08
ROWNEY, ANDREW	001-650	PUBLIC WORKS	2,244.40
STEEGE, RICHARD	001-650	PUBLIC WORKS	2,412.47
			<u>\$ 40,915.68</u>

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Employee Name	Department	Department Name	Amount
CORBIN, LEON	109-187	PLAYGROUND & RECREATION	2,507.86
MARVIN, DAVID	109-187	PLAYGROUND & RECREATION	671.96
MARVIN, HAYDEN	109-187	PLAYGROUND & RECREATION	48.00
			<u>\$ 3,227.82</u>

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Employee Name	Department	Department Name	Amount
ARAUJO, JOHN	142-138	NCAT	1,443.82
BAKER, JERRY	142-138	NCAT	781.38
BAULT, TIM	142-138	NCAT	1,663.85
BRADY, RODNEY	142-138	NCAT	1,705.60
BUHR, RODNEY	142-138	NCAT	982.89
BUTE, DENNIS	142-138	NCAT	653.60
BYKOWSKI, BARRY	142-138	NCAT	1,238.69
CEJA, RICHARD	142-138	NCAT	907.40
CHALUS, ROBERT	142-138	NCAT	1,139.16
CHRISTENSEN, WAYNE	142-138	NCAT	1,114.49
COLLINS, BARRY	142-138	NCAT	1,147.34
CONWAY, SUSAN	142-138	NCAT	788.10
CROUCH, WAYNE	142-138	NCAT	900.64
FESCO, EILEEN	142-138	NCAT	662.11
FRYE, EMMETT	142-138	NCAT	441.60
FUCHS, RAYMOND	142-138	NCAT	1,530.14
GREEN, DONALD	142-138	NCAT	1,003.45
GROBE, JEFFREY	142-138	NCAT	773.15
HALL, WILLIAM	142-138	NCAT	1,555.24
HENDRY, CARL	142-138	NCAT	1,241.98
HERZOG, CARL	142-138	NCAT	436.25
HOFFMAN, GARY	142-138	NCAT	951.03
HUNT, LARRY	142-138	NCAT	760.81
KOPP, JENNIFER	142-138	NCAT	1,550.54
KORTER, WILLIAM	142-138	NCAT	1,313.36
LEVELLE, RITA	142-138	NCAT	1,081.90
LEWIS, MICHELLE	142-138	NCAT	567.53
LIESKE, ROBERT	142-138	NCAT	727.91
LINN, ROSEMARIE	142-138	NCAT	1,260.65
MARTIN, SUSAN	142-138	NCAT	966.44
MCGRAW, JAMES	142-138	NCAT	592.20
MCMANUS, DOUGLAS	142-138	NCAT	1,221.12
MILBY, THOMAS	142-138	NCAT	1,304.57
MONTGOMERY, JOHN	142-138	NCAT	592.20
MURPHY, GERARD	142-138	NCAT	933.54
NEVINS, JOHN	142-138	NCAT	139.83
O'DELL, STACY	142-138	NCAT	1,147.17
OLDENBURG, DAWN	142-138	NCAT	1,462.39
PRATT, GLEN	142-138	NCAT	575.68
RICK, ARTHUR	142-138	NCAT	667.46
ROSS, DAVID	142-138	NCAT	1,258.12
SCHNEIDER, MICHAEL	142-138	NCAT	1,203.55
SLACK, PAUL	142-138	NCAT	1,600.00
SMITH II, JOHN	142-138	NCAT	532.23
TATE, KIMBERLY	142-138	NCAT	608.65
THACKER, SANDRA	142-138	NCAT	1,513.46
THOMPSON, KATHY	142-138	NCAT	823.60
WARGO, KENNETH	142-138	NCAT	885.59
WATTS, MICHAEL	142-138	NCAT	1,420.61
WOLD, MARK	142-138	NCAT	477.05

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Employee Name	Department	Department Name	Amount
YOUNGBLOOD, FRANK	142-138	NCAT	684.91
ZIMMERMAN, KIMBERLY	142-138	NCAT	5,026.84
			<u>\$ 55,961.82</u>

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Employee Name	Department	Department Name	Amount
HALM, CHRISTOPHER	601-610	WATER	2,509.92
HALM, JAMES	601-610	WATER	2,474.88
JOHNSON, RONALD	601-610	WATER	3,164.29
LEE, RANDY	601-610	WATER	2,712.88
NEUROHR, NICHOLAS	601-610	WATER	2,168.24
OCEPEK, CASEY	601-610	WATER	2,299.84
SCHMITT, PENNY	601-610	WATER	2,499.92
SHARP, THOMAS	601-610	WATER	3,000.05
WILSON, SHAUN	601-610	WATER	2,311.66
			<u>\$ 23,141.68</u>

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Employee Name	Department	Department Name	Amount
ERWIN, DAVID	610-620	WASTEWATER	3,100.28
GOODCHILD, KEVIN	610-620	WASTEWATER	2,713.36
HELLMAN, TYLER	610-620	WASTEWATER	2,258.60
HINKELMAN, BRADY	610-620	WASTEWATER	2,297.82
MUNKS, SCOTT	610-620	WASTEWATER	2,269.52
ROBERTS, BRIAN	610-620	WASTEWATER	2,630.97
ROBERTS, BRYCE	610-620	WASTEWATER	2,360.29
SHEPHERD, RUSSELL	610-620	WASTEWATER	2,976.48
SWANSON, PATRICIA	610-620	WASTEWATER	2,087.92
WHITNEY, CHARLES	610-620	WASTEWATER	2,888.23
			<u>\$ 25,583.47</u>