

WHELAN, CORRENTE, FLANDERS, KINDER & SIKET LLP

100 Westminister Street, Suite 710
Providence, RI 02903

(401) 270-4500

Attn: Gayle Corrigan, Town Manager
East Greenwich, Town of
East Greenwich Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: January 18, 2018
Statement No. 9477
Account No. 436.00000
Page: 1

Labor / Arb

RE Labor

Payments received after 01/18/2018 are not included on this statement.

Previous Balance

\$72,547.05

Fees

		Hours
12/01/2017	TB	
	DA	0.40
	TC	3.50
		6.60
12/02/2017	TC	5.90
12/03/2017	TC	
		4.40
12/04/2017	TB	
	TB	3.40
	DA	2.10

East Greenwich, Town of
Account No. 436.00000
RE: Labor

Statement Date: 01/18/2018
Statement No. 9477
Page No. 2

		Hours
	TC	2.00
	RF	14.10
	DK	2.00
		3.20
12/05/2017	TB	
	TC	1.90
	DK	12.20
		1.20
12/06/2017	DK	0.40
	TC	
		6.50
12/07/2017	RF	
		0.50
12/08/2017	DA	

		Hours
	TC	2.00
		2.80
12/09/2017	TC	4.00
12/11/2017	TB	
	RF	3.60
	RF	1.40
	DA	1.20
	TC	3.10
		0.50
12/12/2017	TB	0.20
	TC	0.10
12/18/2017	TB	
	TC	2.60
		0.60
12/19/2017	TB	

		Hours
	RF	3.90
	TC	3.80
		1.70
12/20/2017	TB	0.40
	MP	0.30
	TC	0.40
12/21/2017	TB	0.30
	TC	1.70
12/22/2017	TB	0.30
	TC	1.80
12/23/2017	TC	0.30
12/26/2017	MP	0.30
	TC	0.30

		Hours
12/27/2017	RF	
	TB	1.30
	TC	0.50
		0.70
12/28/2017	RF	
	RF	3.40
	TB	1.70
	TC	3.80
		4.60
12/29/2017	DA	0.20
	DA	0.80
	RF	
	TC	1.90
		0.20

For Current Services Rendered

Hours
127.00 34,244.00

12/29/2017

74.04
74.04

12/04/2017
12/18/2017

525.00
186.62
711.62

35,029.66

12/29/2017

-72,547.05

143109

~~35,029.66~~

Milij
5/4/2018

WHELAN, CORRENTE, FLANDERS, KINDER & SIKET LLP

100 Westminster Street, Suite 710
Providence, RI 02903

(401) 270-4500

Attn: Gayle Corrigan, Town Manager
East Greenwich, Town of
East Greenwich Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: January 18, 2018
Statement No. 9478
Account No. 436.00002
Page: 1

Labor / Arb

RE: Grievances

Payments received after 01/18/2018 are not included on this statement.

				\$6,666.00
12/22/2017	TC		Hours	
			<u>0.20</u>	
			0.20	<u>50.00</u>
	I			
	T		<u>Total</u>	
			\$50.00	
		Total Current Work		50.00
			<u>Payments</u>	
12/29/2017		Payment of Statement No. 9433, Check No. 139856		-6,666.00
		Balance Due		<u>\$50.00</u>

#143110

[Signature]
5/4/2018

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125 Main Street
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Statement Date: January 18, 2018
Statement No. 9479
Account No. 436.00004
Page: 1

Legal

RE: ~~School Department Matters~~

Payments received after 01/18/2018 are not included on this statement.

Previous Balance			\$5,800.00
		Hours	
12/14/2017	DA	0.20	
12/18/2017	DA		
		3.50	
		3.70	925.00
		<u>Total</u>	
		\$925.00	
	Total Current Work		925.00
	<u>Payments</u>		
12/29/2017	Payment of Statement No. 9435, Check No. 139856		-5,800.00
	Balance Due		<u>\$925.00</u>

#143112

M. J. J. -
5/4/2018

WHELAN, CORRENTE, FLANDERS, KINDER & SIKET LLP

100 Westminster Street, Suite 710
Providence, RI 02903

(401) 270-4500

Attn: Suzanne McGee Cienki, President
East Greenwich, Town of
Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: January 18, 2018
Statement No. 9485
Account No. 436.00005
Page: 1

RE: ~~Ethics Complaint~~ *Legal*

Payments received after 01/18/2018 are not included on this statement.

		<u>Fees</u>	<u>Hours</u>	
12/22/2017	RF			
			1.30	
12/28/2017	RF			
			2.30	
12/29/2017	DA			
	RF		2.40	
	TC		1.20	
			0.20	
			<u>7.40</u>	<u>2,546.00</u>

#143113

Total Current Work

2,546.00

[Signature]
5/8/2018

East Greenwich, Town of
Account No. 436.00005
RE: Ethics Complaint

Statement Date: 01/18/2018
Statement No. 9485
Page No. 2

Balance Due

\$2,546.00

WHELAN, CORRENTE, FLANDERS, KINDER & SIKET LLP

100 Westminster Street, Suite 710
Providence, RI 02903


(401) 270-4500

Attn: Suzanne McGee Cienki, President
East Greenwich, Town of
Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: February 21, 2018
Statement No. 9654
Account No. 436.00005
Page: 1

RE: Ethics Complaint

Payments received after 02/21/2018 are not included on this statement.

Approved By:	
01404012-00081	
12/2018	

Fees

		Hours
12/22/2017	RF	1.30
12/28/2017	RF	2.30
12/29/2017	DA	2.40
	RF	1.20
	TC	0.20
01/02/2018	TB	1.80
	RF	

1802464

		Hours
	DA	1.30
		1.80
01/03/2018	TB	
	RF	2.30
		0.30
01/05/2018	TB	
	RF	1.20
	RF	0.60
	DA	1.20
		2.30
01/08/2018	TB	
		1.00
	TB	
	RF	1.00
	DA	1.80
		3.60
01/10/2018	DA	
		2.30
	TB	
		1.60
01/11/2018	DA	2.60
	TB	0.20
	RF	

		Hours
		0.60
01/12/2018	DA	
	TB	5.20
		0.40
01/16/2018	DA	
	TB	1.60
	RF	0.10
		1.30
01/17/2018	DA	
	TB	2.10
	RF	0.70
		1.20
01/18/2018	DA	
	TB	1.10
	RF	0.50
		1.70

		Hours
01/19/2018	TB	0.30
	RF	
	DA	0.70
		1.10
01/22/2018	DA	0.60
01/23/2018	TB	
	DA	1.10
		3.10
01/24/2018	DA	
		3.20
01/25/2018	DA	0.40
01/26/2018	RF	0.50
	TB	
	DA	1.50
		2.40
01/29/2018	TB	1.00
	DA	

East Greenwich, Town of
Account No. 436.00005
RE: Ethics Complaint

Statement Date: 02/21/2018
Statement No. 9654
Page No. 5

		Hours	
	HE	0.90	
		0.80	
01/30/2018	TB		
	DA	1.00	
	RF	0.90	
		0.50	
01/31/2018	TB		
	DA	0.20	
		0.40	
		<u>71.40</u>	<u>20,198.50</u>
			20,198.50
			<u>\$20,198.50</u>

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(401) 270-4500

Attn: Gayle Corrigan, Town Manager
East Greenwich, Town of
Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: February 21, 2018
Statement No. 9655
Account No. 436.00006
Page: 1

RE: David Gorman

Payments received after 02/21/2018 are not included on this statement.

Approved By:	
01404012	00135
12795	

Fees

		Hours
01/02/2018	DA	0.30
01/05/2018	RF	
	TB	1.40
		0.30
01/08/2018	RF	
	TB	1.80
		1.60
01/09/2018	TB	0.40
01/17/2018	TB	0.30
	RF	

1802465

East Greenwich, Town of
Account No. 436.00006
RE: David Gorman

Statement Date: 02/21/2018
Statement No. 9655
Page No. 2

		Hours		
		1.30		
01/18/2018	TB			
	RF	4.00		
		1.40		
01/30/2018	RF			
		<u>0.60</u>		
		13.40		<u>4,292.50</u>
				4,292.50
	Balance Due			<u><u>\$4,292.50</u></u>

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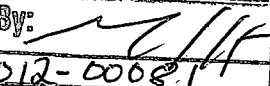
(401) 270-4500

Attn: Gayle Corrigan, Town Manager
East Greenwich, Town of
East Greenwich Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: February 21, 2018
Statement No. 9650
Account No. 436.00004
Page: 1

RE: School Department Matters

Payments received after 02/21/2018 are not included on this statement.

Approved By:	
01464012-0008.1	
12795	

Previous Balance \$925.00

Fees

01/31/2018	DA		Hours	
			3.40	
			3.40	850.00

Time Total
Davi \$850.00

Total Current Work 850.00

Balance Due \$1,775.00

Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
850.00	925.00	0.00	0.00	0.00	0.00

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Attn: Gayle Corrigan, Town Manager
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125 Main Street
East Greenwich, RI 02818

Statement Date: February 21, 2018
Statement No. 9649
Account No. 436.00003
Page: 1

RE: Injured on Duty Claims

Approved By: 	
01404812	00135
12795	

Payments received after 02/21/2018 are not included on this statement.

Previous Balance

1802467
\$2,675.00

Fees

Date	Code	Hours	
01/03/2018	TC	0.30	
01/24/2018	TC	0.10	
01/25/2018	TC	0.10	
		0.50	125.00
		<u>Total</u>	<u>25.00</u>

Total Current Work

125.00

Payments

12/29/2017	Payment of Statement No. 9434, Check No. 139856	-2,675.00
	Balance Due	<u>\$125.00</u>

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Attn: Gayle Corrigan, Town Manager
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125 Main Street
East Greenwich, RI 02818

Statement Date: February 21, 2018
Statement No. 9648
Account No. 436.00002
Page: 1

RE: Grievances

Approved By: 	
01404612	00135
12996	

Payments received after 02/21/2018 are not included on this statement.

1802468
\$50.00

Previous Balance

Fees

			Hours	
01/10/2018	TC	sr	0.20	
01/12/2018	TC		0.20	
			0.40	100.00

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Timothy C. Cavazza	0.40	\$250.00	\$100.00

Total Current Work 100.00

Balance Due \$150.00


Aged Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
100.00	50.00	0.00	0.00	0.00	0.00

WHELAN, CORRENTE, FLANDERS, KINDER & SIKET LLP

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(401) 270-4500

Approved By: 	
01464012-00135	
12795	

Attn: Gayle Corrigan, Town Manager
East Greenwich, Town of
East Greenwich Town Hall
125 Main Street
East Greenwich, RI 02818

Statement Date: February 21, 2018
Statement No. 9647
Account No. 436.00000
Page: 1

176 2/21/18

RE: Labor

Payments received after 02/21/2018 are not included on this statement.

Previous Balance \$35,029.66

Fees

		Hours
01/02/2018	TC	0.20
01/03/2018	TB	
	TC	0.60
		3.20
01/04/2018	DK	0.20
01/05/2018	TB	
	RF	1.00
		1.20
	RF	
		0.50
	TC	

		Hours
01/07/2018	TC	0.30
01/08/2018	TB	3.20
	RF	2.20
	TC	0.60
	DA	3.60
01/11/2018	TB	1.50
01/12/2018	TC	0.10
	TB	0.10
01/16/2018	TC	0.60
01/17/2018	TC	0.60
01/18/2018	TC	1.80

		Hours
		2.60
01/19/2018	TB	
	TC	0.40
		1.00
01/20/2018	TC	
		1.70
01/22/2018	TB	
	RF	2.30
		2.20
01/23/2018	TB	
	TC	0.30
		0.20
01/24/2018	TB	
		2.30
01/25/2018	TB	
		4.40
01/29/2018	MS	0.30
01/30/2018	TC	
	MS	0.10
		1.70
01/31/2018	TB	
	MS	0.10
	TC	0.20

Hours

2.30
43.60 11,552.50

Total
 0
 0
 0
 0
 0

11/06/2017		16.05
12/06/2017		
		0.41
01/31/2018		1.41
01/31/2018		<u>2.40</u>
		20.27
01/03/2018		150.00
		<u>150.00</u>
		11,722.77
Balance Due		<u><u>\$46,752.43</u></u>

Aged Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
11,722.77	35,029.66	0.00	0.00	0.00	0.00