

LOCAL 1012 SENIORITY ROSTER AS OF JULY 31, 2009

Last Name	First Name	Annual Salary	Grade	Hire Date	Service Date	Actual Position Title
RIVEST	MARTHA	\$27,136.93	R13	7/6/1950	7/6/1950	MUNICIPAL COURT STENOGRAPHER
MURBY	RONALD	\$28,187.74	R10	1/2/1962	1/2/1962	LABORER II
RONDEAU	GAIL	\$26,108.81	R09	11/1/1965	11/1/1965	SWITCHBOARD OPERATOR (35)
ADAMO	CAROLE	\$41,509.29	R39	6/1/1970	6/1/1970	PRINCIPAL TAX ASSISTANT
LIMA	CARLOS	\$31,905.69	R27	12/23/1970	12/23/1970	COMM RELAT SPEC INTERPRETER
BENSON	SANDRA	\$34,177.05	R29	11/22/1971	11/22/1971	POLICE/CD SECRETARY
ROCHFORD	KAREN	\$38,342.12	R35	12/26/1972	12/26/1972	SUPERVIS. OF PUBLIC WORKS OFFI
HOLMES	JOHN	\$43,893.62	R46	1/19/1975	1/19/1975	SUPERV. OF THE ANIMAL SHELTER
HANNA	SAMUEL	\$35,475.08	R31	6/30/1975	6/30/1975	HOUSE/CODE ENFORCEMENT INSPECT
PACHECO	BARBARA	\$39,912.60	R37	7/7/1975	7/7/1975	FIRE OFFICE SUPERVISOR
MOONEY	KEVIN	\$34,253.86	R34	10/28/1975	10/28/1975	ANIMAL CONTROL OFFICER
WYLLIE	LINDA	\$35,372.06	R36	10/3/1977	10/3/1977	CLERK III - 40
BORDEN	RUTH	\$31,905.69	R27	1/3/1978	1/3/1978	COLLECTION CLERK SUPER. POLICE
WILDENHAIN	MICHAEL	\$33,725.74	R32	10/9/1979	10/9/1979	SUPERVIS. OF INVENTORY & STORE
MONTIJO	AUSBERTO	\$35,475.08	R31	4/28/1980	4/28/1980	HOUSE/CODE ENFORCEMENT INSPECT
RADO	GLORIA	\$51,033.53	R49	7/2/1979	7/2/1980	POLICE-CHIEF ACCOUNTANT
BERG	GARY	\$34,253.86	R34	9/22/1980	9/22/1980	SUPERVIS. OF BLDG. MAINT. I
PREVOST	GLORIA	\$51,033.53	R49	11/3/1980	11/3/1980	LIBRARIAN II
CHAGNON	JEFFREY	\$40,634.26	R42	1/11/1981	1/11/1981	WATER FLEET MAINT MECHANIC
PAPPAS	KAREN	\$27,341.60	R06	1/25/1982	1/25/1982	BUILDING CUSTODIAN I (40)
CAMARA JR	JAMES	\$33,725.74	R32	5/24/1982	5/24/1982	EQUIPMENT OPERATOR III
ARSENAULT	PAUL	\$51,033.53	R49	8/30/1982	8/30/1982	LIBRARIAN II
PAQUIN	ROBIN	\$44,913.60	R43	11/8/1982	11/8/1982	PAYROLL SECTION CHIEF
DAVIES	JOHN	\$42,297.01	R44	3/12/1984	3/12/1984	WATER CROSS CONNECT CTRL TECH
DEPATIE	WILLIAM	\$33,725.74	R32	5/29/1984	5/29/1984	WATER METER SERVICE TECHNICIAN
RICHARDS	KACEY	\$38,342.12	R35	11/13/1984	11/13/1984	LIBRARY CIRCULATION SUPERVISOR
ASSELIN	ROBERT	\$31,512.62	R26	12/10/1984	12/10/1984	SEWER & REFUSE LABORER - SAN
MAGILL	KAREN	\$29,565.17	R23	4/22/1985	4/22/1985	POLICE TRAFFIC CLERK
HAMMOND	STEPHANIE	\$38,342.12	R35	5/20/1985	5/20/1985	PROBATE CLERK SUPERVISOR
DELUCA	MICHAEL	\$28,660.11	R12	6/3/1985	6/3/1985	PARK & RECREATION ATTENDANT
ALIX	ANDRE	\$29,684.72	R16	6/23/1986	6/23/1986	WATER BLDG MAINT CUSTODIAN
REFINO JR	RUSSELL	\$35,372.06	R36	8/12/1986	8/12/1986	EQUIPMENT OPERATOR II-RECYCLIN
MADONNA	MARY	\$36,860.82	R33	11/17/1980	9/8/1986	NCIC VALIDATION PERSON
DELLASELVA	MAURO	\$35,372.06	R36	3/23/1987	3/23/1987	EQUIPMENT OPERATOR II-RECYCLIN
RIDOLFI	JUDITH	\$39,181.58	R40	6/15/1987	6/15/1987	LIBRARY SECRETARY
JEFFERS	CHRISTINE	\$57,121.97	R55	8/3/1987	8/3/1987	ASSISTANT LIBRARY DIRECTOR
LAMA	WAYNE	\$33,725.74	R32	11/23/1987	11/23/1987	WATER UTILITY WORKER I
KINCH	KAREN	\$34,177.05	R29	11/29/1987	11/29/1987	FIRE PREVENTION CLERK II
GAFFNEY	MICHAEL	\$33,725.74	R32	12/21/1987	12/21/1987	WATER METER SERVICE TECHNICIAN
TAVARES	GILBERT	\$42,634.38	PD1	12/21/1987	12/21/1987	POLICE SIGNAL OPERATOR
ROQUE	JOSEPH	\$47,166.70	R50	1/25/1988	1/25/1988	WATER DISTRIB. CREW LEADER IV
DRAINE	PATRICIA	\$9,482.54	SC1	2/1/1988	2/1/1988	SCHOOL CROSSING GUARD
SILVA	DONNA	\$42,634.38	PD1	2/8/1988	2/8/1988	POLICE SIGNAL OPERATOR
VALENTINE	DAVID	\$28,187.74	R10	2/9/1988	2/9/1988	LABORER II
MANN	DENNIS	\$37,842.90	R38	3/7/1988	3/7/1988	WATER CUSTOMER SERVICE REP
MARTIN	PAUL	\$51,033.53	R49	3/28/1988	3/28/1988	LIBRARIAN II
DANGELO	JOSEPH	\$31,512.62	R26	5/2/1988	5/2/1988	SEWER & REFUSE LABORER - SAN
MORAN	WILLIAM	\$33,514.83	R30	5/11/1987	5/9/1988	MECHANIC II - LEVEL I
JEFFERS	EUGENE	\$44,913.60	R43	6/27/1988	6/27/1988	LIBRARIAN I
WYPASEK	IWONA	\$41,509.29	R39	7/4/1988	7/4/1988	MUNICIPAL OFFICE SUPERVISOR
IRELAND	LORI	\$36,860.82	R33	7/18/1988	7/18/1988	SENIOR ACCOUNTS PAYABLE CLERK
GAUSLAND	TRACY	\$30,261.50	R25	8/8/1988	8/8/1988	PARK & RECREATION CLERK
THEROUX	JOSEPH	\$35,372.06	R36	8/15/1988	8/15/1988	MECHANIC II - LEVEL IV
RATTRAY	DONALD	\$31,512.62	R26	9/5/1988	9/5/1988	SEWER & REFUSE LABORER - SAN
SALUM	ANAMARIA	\$34,177.05	R29	9/12/1988	9/12/1988	ZONING & CODE ENFORCE MANAGER
ZANGARI	THERESA	\$26,613.31	R11	9/26/1988	9/26/1988	ENVIRONMENTAL CONTROL CLERK
DEROCHE	JOANNE	\$31,905.69	R27	2/27/1989	2/27/1989	PURCHASING CLERK
GILLIGAN	ROSE	\$34,177.05	R29	7/31/1989	7/31/1989	CASHIER - DISBURSEMENTS CLERK
PANICHAS	THOMAS	\$33,514.83	R30	8/7/1989	8/7/1989	EQUIPMENT OPERATOR II-SAN
HAYMAN	JAMES	\$39,181.58	R40	9/11/1989	9/11/1989	WATER SOURCE TECHNICIAN
CABRAL	PAMELA	\$31,905.69	R27	4/6/1990	4/6/1990	LIBRARY ASSISTANT III
DULUDE	DONNA	\$42,634.38	PD1	5/7/1990	5/7/1990	POLICE SIGNAL OPERATOR
RAMOS	MARGARET	\$35,475.08	R31	6/25/1990	6/25/1990	RECORDS CLERK
RICCI	BRENDA	\$29,565.17	R23	10/9/1990	10/9/1990	POLICE TRAFFIC CLERK II

Last Name	First Name	Annual Salary	Grade	Hire Date	Service Date	Actual Position Title
HIGGINS	NADINE	\$31,905.69	R27	12/10/1990	12/10/1990	POLICE ADJUDICATION CLERK
TOLVIN	GEORGIANNA	\$33,725.74	R32	1/6/1992	1/6/1992	CLERK III - HIGHWAY
TURMEL	CHARLENE	\$31,905.69	R27	5/5/1992	5/5/1992	POLICE PAYROLL CLERK
MCGRATH	MELISSA	\$30,261.50	R25	11/9/1992	11/9/1992	LIBRARY ASST II - CIRCULATION
RAMOS	ROMANA	\$35,372.06	R36	5/17/1993	5/17/1993	MATRON/COURT INTERPRETER
ALMEIDA	PETER	\$28,660.11	R12	5/24/1993	5/24/1993	SEWER & REFUSE LABORER
HEROUX	KATHLEEN	\$31,905.69	R27	7/5/1993	7/5/1993	PURCHASING CLERK
PROULX	MICHAEL	\$45,569.89	R48	7/3/1994	7/3/1994	WATER DISTRIB. CREW LEADER III
DUBOIS	BARRY	\$39,912.60	R37	8/23/1994	8/23/1994	ENVIRONMENTAL INSPECTOR
BENNETT	MATTHEW	\$44,913.60	R43	9/6/1994	9/6/1994	LIBRARIAN I
COCCIA JR.	JOSEPH	\$42,297.01	R44	9/12/1994	9/12/1994	POLICE & FIRE FLEET MECH.SPEC.
VENICE	AUGUST	\$39,181.58	R40	12/12/1994	12/12/1994	BUILDING MAINT MECH III
FERNANDES	LYNN	\$30,261.50	R25	9/5/1995	9/5/1995	MUNICIPAL ELECTION CLERK II
GUZMAN	IRIS	\$29,565.17	R23	9/5/1995	9/5/1995	POLICE TRAFFIC CLERK
LECA	MELISSA	\$34,177.05	R29	9/5/1995	9/5/1995	ENVIRONMENTAL ACTION OFFICER
WAITE	LAURIE	\$30,261.50	R25	11/15/1995	11/15/1995	MUNICIPAL ELECTION CLERK II
CALABRO	FRANK	\$47,166.70	R50	1/2/1996	1/2/1996	WATER DISTRIB. CREW LEADER IV
CRUM JR	STANLEY	\$29,137.47	R14	2/26/1996	2/26/1996	BUILDING CUSTODIAN II (40)
BURT	SHANE	\$35,372.06	R36	4/1/1996	4/1/1996	WATER UTILITY WORKER II
TULLI	JOSEPH	\$31,512.62	R26	5/5/1996	5/5/1996	SEWER & REFUSE LABORER - SAN
HORTON SR	ROBERT	\$35,372.06	R36	5/20/1996	5/20/1996	MECHANIC WELDER
BOLANO	MICHAELA	\$35,475.08	R31	7/22/1996	7/22/1996	COLLECTIONS INTEGRATION SPEC.
KNIGHT	JOANNE	\$9,482.54	SC1	1/22/1997	1/22/1997	SCHOOL CROSSING GUARD
BARBER	JONATHAN	\$47,166.70	R50	2/17/1997	2/17/1997	WATER DISTRIB. CREW LEADER IV
NASTARI	CAROL	\$34,177.05	R29	9/2/1997	9/2/1997	TAX RECONCILIATION CLERK
PION	PAUL	\$31,512.62	R26	9/7/1997	9/7/1997	LABOR SUPERVISOR I
PROVOST	ROBERT	\$35,372.06	R36	9/7/1997	9/7/1997	MECHANIC II - LEVEL IV
CLARK	NORMAN	\$31,512.62	R26	10/19/1997	10/19/1997	LABOR SUPERVISOR I
MEDEIROS	CINDY	\$27,136.93	R13	11/3/1997	11/3/1997	CLERK I
ST GERMAIN	LISA	\$34,177.05	R29	12/15/1997	12/15/1997	TAX SALE/LIEN CLERK
RICHARD	DONALD	\$33,725.74	R32	1/12/1998	1/12/1998	WATER METER SERVICE TECHNICIAN
THIBEAULT III	CHARLES	\$33,725.74	R32	1/13/1998	1/13/1998	WATER UTILITY WORKER I
POLLOCK	DAVID	\$30,236.54	R20	2/1/1998	2/1/1998	TRAFFIC SIGN PAINTER
MCDUFF	TIMOTHY	\$44,913.60	R43	3/2/1998	3/2/1998	LIBRARIAN I
JOHNSON	ALLAN	\$36,860.82	R33	3/16/1998	3/16/1998	PLUMBING INSPECTOR
LANGLOIS JR	ROBERT	\$42,634.38	PD1	7/13/1998	7/13/1998	POLICE SIGNAL OPERATOR
KINNECOM	ANDREW	\$33,514.83	R30	8/3/1998	8/3/1998	MECHANIC II - LEVEL I
RICHARD	DOROTHY	\$31,905.69	R27	8/31/1998	8/31/1998	MUNICIPAL CLERK
LAROCHE	CAROL	\$34,253.86	R34	10/12/1998	10/12/1998	ANIMAL CONTROL OFFICER
MEEHAN	KEVIN	\$27,341.60	R06	12/20/1998	12/20/1998	BUILDING CUSTODIAN I (40)
BOZEK	JOHN	\$30,236.54	R20	1/10/1999	1/10/1999	WEEKEND WATCH/ICE CONTROL PERS
RAZUKIEWICZ	ALAN	\$42,297.01	R44	1/18/1999	1/18/1999	WATER EQUIPMENT OPERATOR III
LANGLOIS	MARK	\$35,372.06	R36	3/15/1999	3/15/1999	EQUIPMENT OPERATOR II-RECYCLIN
VAILLANCOURT	NATALIE	\$37,842.90	R38	4/19/1999	4/19/1999	WATER BOARD T&D OPERATION ASST
DEGASPARRE JR	GERALD	\$35,372.06	R36	4/26/1999	4/26/1999	EQUIPMENT OPERATOR II-RECYCLIN
GREGORIO	RICHARD	\$31,512.62	R26	6/13/1999	6/13/1999	LABOR SUPERVISOR I
BLAIN	RAYMOND	\$42,297.01	R44	7/25/1999	7/25/1999	WATER EQUIPMENT OPERATOR III
PIMENTAL	ROSEMARIE	\$29,565.17	R23	8/9/1999	8/9/1999	CASHIER - COLLECTION CLERK
TETRAULT	RICKEY	\$31,512.62	R26	8/15/1999	8/15/1999	INCINERATOR SUPERVISOR
KELLEY	CHARLES	\$31,512.62	R26	9/22/1999	9/22/1999	LABOR SUPERVISOR I
HOLDEN	JULIE	\$44,913.60	R43	12/5/1999	12/5/1999	LIBRARIAN I
PONCEANO	ADRIANO	\$30,236.54	R20	12/12/1999	12/12/1999	WEEKEND WATCH/ICE CONTROL PERS
CASTRO	JOSE	\$42,297.01	R44	1/30/2000	1/30/2000	WATER EQUIPMENT OPERATOR III
MACLAUGHLIN	CHRISTINA	\$30,261.50	R25	3/14/2000	3/14/2000	LIBRARY ASST II - CIRCULATION
WOLF	COLLEEN	\$44,913.60	R43	3/26/2000	3/26/2000	LIBRARIAN I
PAQUIN	NICOLE	\$35,372.06	R36	4/16/2000	4/16/2000	WATER FINANCE ASSISTANT
PION	BRIAN	\$33,725.74	R32	4/16/2000	4/16/2000	EQUIPMENT OPERATOR III
LEGNER	JENNIFER	\$51,033.53	R49	4/17/2000	4/17/2000	CHIEF ACCOUNTANT
ANDREWS	SUZANNE	\$44,913.60	R43	5/8/2000	5/8/2000	ACCOUNTANT II
WILSON	WILLIAM	\$33,725.74	R32	6/4/2000	6/4/2000	WATER UTILITY WORKER I
EVANS	STANLEY	\$34,253.86	R34	7/16/2000	7/16/2000	TRAFFIC SIGNAL TECHNICIAN
QUADROS	LUIS	\$33,725.74	R32	7/31/2000	7/31/2000	WATER UTILITY WORKER I
FERNANDES	FRANCISCO	\$28,660.11	R12	8/21/2000	8/21/2000	EQUIPMENT OPERATOR I
CABRAL	THERESA	\$28,042.01	R17	8/27/2000	8/27/2000	LIBRARY ASST I - CIRCULATION
NEWMAN	PAULA	\$35,475.08	R31	3/20/1989	9/10/2000	PAYROLL/MEDICAL CLERK
SOREL	ROBERT	\$33,725.74	R32	9/10/2000	9/10/2000	WATER UTILITY WORKER I
SHEPARD	SONYA	\$27,341.60	R06	2/27/1998	9/24/2000	BUILDING CUSTODIAN I (40)
BERUBE	LUCINDA	\$9,482.54	SC1	9/25/2000	9/25/2000	SCHOOL CROSSING GUARD
SOARES	MARIO	\$33,514.83	R30	10/2/2000	10/2/2000	EQUIPMENT OPERATOR II-SAN

Last Name	First Name	Annual Salary	Grade	Hire Date	Service Date	Actual Position Title
PHELPS	DARLENE	\$31,905.69	R27	10/10/2000	10/10/2000	PUBLIC WORKS CLERK
SANTOS	JACK	\$28,660.11	R12	10/16/2000	10/16/2000	PARK & RECREATION ATTENDANT
MILLARD	SUSAN	\$44,913.60	R43	10/30/2000	10/30/2000	LIBRARIAN I
GUZMAN	ANUAR	\$28,660.11	R12	12/4/2000	12/4/2000	EQUIPMENT OPERATOR I
COLVIN	TRACEYLEE	\$42,634.38	PD1	3/7/1988	12/7/2000	POLICE SIGNAL OPERATOR
BATALON	JUSTIN	\$31,512.62	R26	12/10/2000	12/10/2000	BUILDING MAINT MECH II
GESJARLAIS	ALLEN	\$28,660.11	R12	1/7/2001	1/7/2001	PARK & RECREATION ATTENDANT
BERNDT	EMILY	\$9,482.54	SC1	2/12/2001	2/12/2001	SCHOOL CROSSING GUARD
HUGHES	DAVID	\$15,241.78	U01	3/9/2001	3/9/2001	WATER BOARD ENGINEER.INTERN.
BOURDEAU	MARY	\$36,860.82	R33	4/1/2001	4/1/2001	ADMINISTRATIVE ASSISTANT
ZARSKI	RODNEY	\$31,512.62	R26	4/30/2001	4/30/2001	BUILDING MAINT MECH II
SWEENEY	MATTHEW	\$45,569.89	R48	7/9/2001	7/9/2001	WATER PROJECT ENGINEER
TETREAULT	RICHARD	\$29,137.47	R14	7/17/2001	7/17/2001	PARK & PROPERTY CONTROL OFF
CURRAN	JOHN	\$42,634.38	PD1	9/2/2001	9/2/2001	POLICE SIGNAL OPERATOR
GABORIAULT	RICHARD	\$33,514.83	R30	9/6/2001	9/6/2001	WATER STOCKROOM CLERK
DASILVEIRA	DANIEL	\$29,137.47	R14	9/9/2001	9/9/2001	BUILDING CUSTODIAN II (40)
SMITH	YVONNE	\$31,905.69	R27	9/16/2001	9/16/2001	POLICE ADMN. CLERK III
WAZECHA	STEPHEN	\$33,514.83	R30	9/17/2001	9/17/2001	MECHANIC II - LEVEL I
TETREAULT	CHRISTINE	\$29,565.17	R23	12/17/2001	12/17/2001	CASHIER - COLLECTION CLERK
DAMBRA	MICHELE	\$38,342.12	R35	1/22/2002	1/22/2002	FIXED ASSET ACCOUNTANT
SANDERS	JONTAE	\$27,341.60	R06	1/20/2002	1/20/2002	BUILDING CUSTODIAN I (40)
CARR	SHAWN	\$35,372.06	R36	2/3/2002	2/3/2002	WATER UTILITY WORKER II
HUTTON	ERNEST	\$32,206.72	R28	2/3/2002	2/3/2002	CYCLONATOR OPERATOR
WILDENHAIN	KEVIN	\$28,660.11	R12	2/10/2002	2/10/2002	EQUIPMENT OPERATOR I
DUPRE	JO ANN	\$29,565.17	R23	2/24/2002	2/24/2002	TAX CLERK
LEPORE	DONNA	\$9,482.54	SC1	2/24/2002	2/24/2002	SCHOOL CROSSING GUARD
MROBERTS	MICHAEL	\$33,725.74	R32	2/24/2002	2/24/2002	WATER METER SERVICE TECHNICIAN
DUBY	DAVID	\$28,660.11	R12	4/1/2002	4/1/2002	PARK & RECREATION ATTENDANT
AGUIAR	PAUL	\$45,569.89	R48	4/8/2002	4/8/2002	WATER PROJECT ENGINEER
LENSING	ROBIN	\$44,913.60	R43	4/29/2002	4/29/2002	LIBRARIAN I
HOWE	ANN MARIE	\$9,482.54	SC1	5/28/2002	5/28/2002	SCHOOL CROSSING GUARD
ETHER	TODD	\$33,514.83	R30	6/2/2002	6/2/2002	EQUIPMENT OPERATOR II-SAN
KURAS	DAVID	\$28,660.11	R12	6/10/2002	6/10/2002	ICE RINK ATTENDANT
LUSSIER	NICOLE	\$35,372.06	R36	6/10/2002	6/10/2002	WATER CUSTOMER SERVICE AGENT
CASTRO	DOREEN	\$27,714.41	R15	6/17/2002	6/17/2002	POLICE CLERK I
WUNSCHHEL	RANDY	\$35,372.06	R36	7/31/2002	7/31/2002	SENIOR TRAFFIC ENGINEERING AID
CORNEJO	JULIETH	\$31,905.69	R27	9/3/2002	9/3/2002	SENIOR SERVICE SECRETARY
KERZNER	MARIANN	\$29,565.17	R23	9/3/2002	9/3/2002	CASHIER - COLLECTION CLERK
PELUSO	SANDRA	\$28,042.01	R17	9/16/2002	9/16/2002	LIBRARY ASST I - CIRCULATION
BARBOUR IV	GEORGE	\$33,514.83	R30	9/30/2002	9/30/2002	EQUIPMENT OPERATOR II-SAN
MANN	DAWN	\$35,372.06	R36	11/12/2002	11/12/2002	WATER CUSTOMER SERVICE AGENT
HEMOND	DAVID	\$42,634.38	PD1	12/16/2002	12/16/2002	POLICE SIGNAL OPERATOR
MINIATI	REBECCA	\$29,565.17	R23	2/10/2003	2/10/2003	TAX CLERK
RABBITT	JOYCE	\$28,927.99	R21	4/27/1998	2/17/2003	POLICE CLERK II
MAGILL	DARLEEN	\$9,482.54	SC1	2/20/2003	2/20/2003	SCHOOL CROSSING GUARD
GARCEAU	ROBERT	\$28,187.74	R10	3/31/2003	3/31/2003	LABORER II
RODRIGUEZ	DANA	\$35,372.06	R36	5/4/2003	5/4/2003	EQUIPMENT OPERATOR II-RECYCLIN
MACHADO	MARIO	\$33,514.83	R30	6/9/2003	6/9/2003	MECHANIC II - LEVEL I
GABORIAULT	EDWARD	\$39,181.58	R40	6/23/2003	6/23/2003	WATER UTILITY WORKER III
MARQUES	PAULINE	\$9,881.98	RL2	6/23/2003	6/23/2003	LIBRARY SENIOR PAGE
DALOMBA	ANDREW	\$32,206.72	R28	6/30/2003	6/30/2003	WATER METER READER SERV.PERSON
DESJARDIN	DAVID	\$30,236.54	R20	6/30/2003	6/30/2003	AUTOMOTIVE SERVICE HELPER
VEVEIROS MADI	MICHAEL	\$27,341.60	R06	7/21/2003	7/21/2003	BUILDING CUSTODIAN I (40)
CORDEIRO	PAULO	\$31,512.62	R26	9/1/2003	9/1/2003	LABOR SUPERVISOR I
SAWKA	KATHLEEN	\$28,292.08	R19	9/2/2003	9/2/2003	PERMIT PROCESSING AIDE
SPENCE	DONNA	\$14,727.52	U01	10/1/2003	10/1/2003	LIBRARY ASSISTANT I/PT
PIMENTEL	DANIEL	\$30,236.54	R20	11/10/2003	11/10/2003	EQUIPMENT OPERATOR II
GAGNON	ALAN	\$31,512.62	R26	1/4/2004	1/4/2004	DAGGETT FARM ATTENDANT
HUTNAK	ANDREA	\$24,381.67	A00	1/5/2004	1/5/2004	LIBRARIAN I - PT
RICHARD	PAUL	\$28,187.74	R10	1/26/2004	1/26/2004	LABORER II
BRAGA	LORAIN	\$31,905.69	R27	5/28/2002	2/9/2004	MUNICIPAL CLERK
PLIAKAS	JANE	\$31,905.69	R27	9/22/2003	3/1/2004	MUNICIPAL CLERK
SCANLON	SHAWN	\$30,236.54	R20	4/5/2004	4/5/2004	EQUIPMENT OPERATOR II - BW
CAPELA	LOUIS	\$33,514.83	R30	6/1/2004	6/1/2004	EQUIPMENT OPERATOR II-SAN
HETU	RICHARD	\$30,236.54	R20	6/1/2004	6/1/2004	EQUIPMENT OPERATOR II
CENTEIO	JOAQUIM	\$28,660.11	R12	7/12/2004	7/12/2004	EQUIPMENT OPERATOR I
MORRIS	PETRINA	\$9,482.54	SC1	9/20/2004	9/20/2004	SCHOOL CROSSING GUARD
MALLOY	KAREN	\$26,613.31	R15	9/27/2004	9/27/2004	CLERK II - POLICE
ST JEAN	HOLLY	\$24,960.00	H12	10/12/2004	10/12/2004	TP/LAYOFF-CLERK I

Last Name	First Name	Annual Salary	Grade	Hire Date	Service Date	Actual Position Title
GARABEDIAN	JASON	\$30,236.54	R20	11/22/2004	11/22/2004	EQUIPMENT OPERATOR II - BW
HEAL	JOSHUA	\$35,372.06	R36	11/22/2004	11/22/2004	WATER CUSTOMER SERVICE AGENT
JOHNSON	JOHN	\$31,512.62	R26	11/22/2004	11/22/2004	SEWER & REFUSE LABORER - SAN
MCLAUGHLIN	DENNIS	\$28,187.74	R10	11/22/2004	11/22/2004	LABORER II
BERTRAND	DENISE	\$9,482.54	SC1	12/6/2004	12/6/2004	SCHOOL CROSSING GUARD
WUNSCHHEL	CHERYL	\$9,482.54	SC1	12/6/2004	12/6/2004	SCHOOL CROSSING GUARD
MORAN	MARYLOU	\$57,121.97	R55	11/30/2001	12/17/2004	SENIOR SERVICES COORDINATOR
DENT	MARTHA	\$27,341.60	R06	1/17/2005	1/17/2005	BUILDING CUSTODIAN I (40)
MARA	SUSAN	\$44,913.60	R43	3/7/2005	3/7/2005	SENIOR PLANNER
JACKSON	KATHERINE	\$9,482.54	SC1	3/28/2005	3/28/2005	SCHOOL CROSSING GUARD
VEIGA	BRIAN	\$30,236.54	R20	4/11/2005	4/11/2005	EQUIPMENT OPERATOR II
DALOMBA	BRIAN	\$28,660.11	R12	5/9/2005	5/9/2005	SEWER & REFUSE LABORER-BW
SMITH	KENNETH	\$9,881.98	RL2	5/16/2005	5/16/2005	LIBRARY SENIOR PAGE
NOBREGA	BRUCE	\$28,187.74	R10	6/6/2005	6/6/2005	LABORER II
PINTO	DONNA	\$29,565.17	R23	6/27/2005	6/27/2005	OFFICE CLERK/ZONING DIV.
DECOTIS	DONALD	\$28,187.74	R10	7/4/2005	7/4/2005	LABORER II
MASSIE	RENEE	\$32,206.72	R28	7/11/2005	7/11/2005	VETERINARY TECH/OFFICE MANAGER
O'CONNOR	JOSHUA	\$33,514.83	R30	7/11/2005	7/11/2005	EQUIPMENT OPERATOR II-SAN
ANTUNES	PEDRO	\$33,514.83	R30	8/15/2005	8/15/2005	EQUIPMENT OPERATOR II-SAN
CHARPENTIER	ADAM	\$17,319.94	A00	8/20/2005	8/20/2005	LIBRARY BOOKMOBILE OP&CLK-PT
GIROUX	PAULA	\$9,482.54	SC1	9/5/2005	9/5/2005	SCHOOL CROSSING GUARD
TAVARES	JO-ANN	\$9,482.54	SC1	9/5/2005	9/5/2005	SCHOOL CROSSING GUARD
RIVERA	LILLIAN	\$9,881.98	RL2	9/12/2005	9/12/2005	LIBRARY SENIOR PAGE
NOLAN	MARY	\$9,482.54	SC1	10/17/2005	10/17/2005	SCHOOL CROSSING GUARD
TURMEL	ANDREW	\$33,514.83	R30	10/17/2005	10/17/2005	MECHANIC II - LEVEL I
GRIGAS	MARY	\$24,448.42	R01	10/31/2005	10/31/2005	CUSTOMER SERVICE CLERK
OCONNOR	SETH	\$35,372.06	R36	10/31/2005	10/31/2005	WATER JUNIOR PROJECT ENGINEER
BARLOW	SEAN	\$28,187.74	R10	12/19/2005	12/19/2005	LABORER II
CLARK	PAULETTE	\$9,482.54	SC1	1/9/2006	1/9/2006	SCHOOL CROSSING GUARD
BARBER	CALVIN	\$28,660.11	R12	1/17/2006	1/17/2006	PARK & RECREATION ATTENDANT
WARDYGA III	EDWARD	\$42,634.38	PD1	7/5/2000	3/6/2006	POLICE SIGNAL OPERATOR
WOODS	JAMES	\$28,187.74	R10	3/27/2006	3/27/2006	LABORER II
LECLAIRE	KAREN	\$27,341.60	R06	5/1/2006	5/1/2006	BUILDING CUSTODIAN I (40)
PAQUETTE	MAUREEN	\$9,881.98	RL2	7/17/2006	7/17/2006	LIBRARY PAGE
WORDELL	DAVID	\$32,206.72	R28	7/31/2006	7/31/2006	WATER METER READER SERV.PERSON
CARRERA	JAIME	\$28,660.11	R12	8/8/2006	8/8/2006	PARK & RECREATION ATTENDANT
RAINEY	CASSANDRA	\$9,505.35	RL2	8/21/2006	8/21/2006	LIBRARY PAGE
MASSEY	ANDREA	\$9,482.54	SC1	8/30/2006	8/30/2006	SCHOOL CROSSING GUARD
HANLEY	JOHN	\$51,033.53	R49	9/5/2006	9/5/2006	BUILDING OFFICIAL
LEWIS	JAMES	\$39,912.60	R37	9/18/2006	9/18/2006	ELECTRICAL INSPECTOR
RENNICK JR	JAMES	\$28,660.11	R12	9/18/2006	9/18/2006	SEWER & REFUSE LABORER
SOUSA	ELVINO	\$10,095.29	U01	9/18/2006	9/18/2006	POUND KEEPER/PT
HEALEY	JASON	\$28,187.74	R10	10/9/2006	10/9/2006	LABORER II
CORDEIRO	CHRISTINE	\$9,482.54	SC1	11/6/2006	11/6/2006	SCHOOL CROSSING GUARD
GIFFORD	MICHAEL	\$28,660.11	R12	11/12/2006	11/12/2006	SEWER & REFUSE LABORER-BW
GONCALVES JR	ANTONIO	\$29,684.72	R16	11/12/2006	11/12/2006	BUILDING MAINT MECH I
MAYNARD	MARY ELLEN	\$9,482.54	SC1	11/20/2006	11/20/2006	SCHOOL CROSSING GUARD
CAMARA	JESSICA	\$42,634.38	PD1	12/4/2006	12/4/2006	POLICE SIGNAL OPERATOR
LAMONTAGNE	KIMBERLY	\$9,482.54	SC1	12/4/2006	12/4/2006	SCHOOL CROSSING GUARD
DOOLEY	JOSH	\$28,660.11	R12	12/11/2006	12/11/2006	SEWER & REFUSE LABORER-BW
MCCONNELL	LESLIE	\$9,129.32	RL1	7/26/2006	1/1/2007	TP/LAYOFF-LIBRARY PAGE
LANDRY	SUSAN	\$28,660.11	R12	1/15/2007	1/15/2007	PARK & RECREATION ATTENDANT
JONES	CHRISTOPHER	\$27,341.60	R06	2/13/2007	2/13/2007	BUILDING CUSTODIAN I (40)
TORMEY	DALE	\$9,482.54	SC1	2/26/2007	2/26/2007	SCHOOL CROSSING GUARD
CHIAVERINI JR	WILLIAM	\$35,372.06	R36	3/12/2007	3/12/2007	BLDG. MAINT. FINISH CARPENTER
ROBIN	Laurie	\$9,482.54	SC1	4/30/2007	4/30/2007	SCHOOL CROSSING GUARD
LANDRY	SUZANNE	\$28,292.08	R19	5/21/2007	5/21/2007	ENGINEERING AID II
KLEMANCHUCK	LARRY	\$28,660.11	R12	7/2/2007	7/2/2007	PARK & RECREATION ATTENDANT
DOMINGUEZ	ISAAC	\$31,905.69	R27	7/17/2007	7/17/2007	BILINGUAL COMPUTER TECHNICIAN
KELLY	CRAIG	\$27,341.60	R06	7/30/2007	7/30/2007	TP/LAYOFF BLDG. CUSTODIAN I
WILLIAMS	HENRY	\$28,660.11	R12	8/20/2007	8/20/2007	PARK & RECREATION ATTENDANT
TORRES	TIMOTHY	\$28,660.11	R12	8/21/2007	8/21/2007	PARK & RECREATION ATTENDANT
GILLIGAN	KELLEY	\$9,482.54	SC1	8/30/2007	8/30/2007	SCHOOL CROSSING GUARD
TRACEY	JANICE	\$17,319.94	A00	8/30/2007	8/30/2007	LIBRARY BOOKMOBILE OP&CLK-PT
VECOLI	MICHAEL	\$28,660.11	R12	10/15/2007	10/15/2007	PARK & RECREATION ATTENDANT
CHAPUT	MATTHEW	\$28,660.11	R12	10/22/2007	10/22/2007	PARK & RECREATION ATTENDANT
PETRARCA	RICHARD	\$29,850.70	R18	10/28/2007	10/28/2007	IRRIGATION & FERTILIZATION SUP
NEWTON	JOAN	\$34,177.05	R29	11/8/2007	11/8/2007	SENIOR SERVICE/CASE WORKER
MCGILL	FRANCIS	\$28,660.11	R12	11/13/2007	11/13/2007	SEWER & REFUSE LABORER-BW

Last Name	First Name	Annual Salary	Grade	Hire Date	Service Date	Actual Position Title
MASSEY	MARK	\$28,660.11	R12	12/3/2007	12/3/2007	SEWER & REFUSE LABORER-BW
SHEEHAN	DANIEL	\$28,660.11	R12	6/10/2008	6/10/2008	PARK & RECREATION ATTENDANT
LAVOIE	KARIN	\$30,870.48	R27	9/30/2008	9/30/2008	SENIOR SERVICES/PROGRAM COORD
BALL SR.	TYRONE	\$9,669.75	A00	11/9/2008	11/9/2008	FARM ATTENDANT(PART-TIME)
COTTO	MARIA	\$23,422.22	A00	11/17/2008	11/17/2008	TP/LAYOFF - LIBRARIAN I PT
DINSMORE	LAURIE	\$9,482.54	SC1	2/2/2009	2/2/2009	SCHOOL CROSSING GUARD
VILLADA	KIMBERLEY	\$9,482.54	SC1	3/30/2009	3/30/2009	SCHOOL CROSSING GUARD
BERGERON	KERRIN	\$9,482.54	SC1	5/18/2009	5/18/2009	SCHOOL CROSSING GUARD
CARDOSO	ALFRED	\$27,764.26	R12	5/27/2009	5/27/2009	PARK & RECREATION ATTENDANT
SANTANA	KELVIN	\$27,764.26	R12	7/21/2009	7/21/2009	WC/PARK & RECREATION ATTENDANT
COTE	PETER	\$27,764.26	R12	7/27/2009	7/27/2009	WC/SEWER & REFUSE LABORER-BW
UNG	THA	\$30,236.75	R26	7/29/2009	7/29/2009	WC/SEWER & REFUSE LABORER-SAN