

FY 25 1st QUARTER ACTUAL VS PROJECTED EXPENDITURES-Cash Basis
For the period ending: August 31, 2024

Fund	Dept.	Acc. Description	Approved Council Budget	Transfers To (From)	Available Balance	Encumb.	Actual	Un-Encumb. Balance	Projected Exp. Through August 31, 2024	Over (Under) Projected Budget	Projected % of Budget	Actual w/encum % of Budget
1700 MUNICIPAL INDEBTEDNESS												
101-1700-52110-000000		CONTINGENCY	0		-	0	0	-	-	-	0.00%	0.00%
101-1700-52115-000000		CONTINGENCY LABOR CO	300,000		300,000	0	0	300,000	-	-	0.00%	0.00%
101-1700-58000-000000		INTEREST-CITY BONDS & I	3,323,190		3,323,190	0	1,204,160	2,119,030	553,865	650,295	16.67%	36.24%
101-1700-58001-000000		PRINCIPAL PAYMENTS-SE	7,027,000		7,027,000	0	5,560,000	1,467,000	1,171,167	4,388,833	16.67%	79.12%
		_Total_1700 MUNICIPAL IN	10,650,190	-	10,650,190	0	6,764,160	3,886,030	1,725,032	5,039,128	16.20%	63.51%
1800 SCHOOL SYSTEM												
101-1800-59000-000000		SCHOOL MAINTENANCE	180,021,617		180,021,617	0	17,949,058	162,072,559	30,003,603	(12,054,545)	16.67%	9.97%
		_Total_1800 SCHOOL SYS	180,021,617	-	180,021,617	0	17,949,058	162,072,559	30,003,603	(12,054,545)	16.67%	9.97%
1900 CRANSTON COMM												
101-1900-52049-000000		CCAP-HEAD START	50,000		50,000	0	0	50,000	-	-	0.00%	0.00%
101-1900-52050-000000		COMMUNITY ACTION PRO	60,000		60,000	0	0	60,000	-	-	0.00%	0.00%
101-1900-52051-000000		CCAP DAY CARE PROGRA	50,000		50,000	0	0	50,000	-	-	0.00%	0.00%
101-1900-52052-000000		CCAP SEXUAL ABUSE COL	2,500		2,500	0	0	2,500	-	-	0.00%	0.00%
101-1900-52053-000000		CRANSTON HISTORICAL S	7,500		7,500	0	0	7,500	-	-	0.00%	0.00%
101-1900-52054-000000		CCAP RENTAL ASSISTANC	10,000		10,000	0	0	10,000	-	-	0.00%	0.00%
101-1900-52057-000000		WORKING CITY GRANT	0		-	0	0	-	-	-	0.00%	0.00%
		_Total_1900 CRANSTON C	180,000	-	180,000	0	0	180,000	-	-	0.00%	0.00%

FY 25 1st QUARTER ACTUAL VS PROJECTED EXPENDITURES-Cash Basis
 For the period ending: **August 31, 2024**

Fund	Dept.	Acc. Description	Approved Council Budget	Transfers To (From)	Available Balance	Encumb.	Actual	Un-Encumb. Balance	Projected Exp. Through August 31, 2024	Over (Under) Projected Budget	Projected % of Budget	Actual w/encum % of Budget
1901 MISC. BOARDS AND COMM.												
101-1901-51300-000000		PAYROLL TAXES	689		689	0	221	468	106	115	15.38%	32.02%
101-1901-52055-000000		PAWTUXET RIVER AUTHO	5,000		5,000	0	0	5,000	5,000	(5,000)	100.00%	0.00%
101-1901-52056-000000		CRANSTON ARTS COMMIS	7,400		7,400	0	0	7,400	7,400	(7,400)	100.00%	0.00%
101-1901-52060-000000		TAX ASSESS. BOARD OF F	9,000		9,000	0	2,885	6,116	1,385	1,500	15.38%	32.05%
101-1901-52061-000000		CRANSTON CONSERVATIC	1,000		1,000	0	0	1,000	167	(167)	16.67%	0.00%
101-1901-52062-000000		HISTORIC DISTRICT COMM	2,000		2,000	0	0	2,000	333	(333)	16.67%	0.00%
101-1901-52063-000000		DISVERSTY COMMISSION	5,000		5,000	0	0	5,000	833	(833)	16.67%	0.00%
		Total 1901 MISC. BOARD	30,089	-	30,089	0	3,105	26,984	15,224	(12,119)	50.60%	10.32%
1902 HARBOR MASTER												
101-1902-51100-000000		SALARY SCHEDULE	3,500		3,500	0	538	2,962	538	0	15.38%	15.39%
101-1902-51300-000000		PAYROLL TAXES	270		270	0	41	229	42	(0)	15.38%	15.26%
101-1902-52004-000000		DEPARTMENTAL EXPENSE	1,000		1,000	0	0	1,000	167	(167)	16.67%	0.00%
		Total 1902 HARBOR MAS	4,770	-	4,770	0	580	4,190	747	(167)	15.65%	12.15%
1950 REVOLVING												
101-1950-52080-000000		REVOLV - GASOLINE	0		-	206,306	0	(206,306)	-	206,306	0.00%	0.00%
101-1950-52081-000000		REVOLV - CAR WASH	0		-	0	0	-	-	-	0.00%	0.00%
		Total 1950 REVOLVING	0	-	-	206,306	0	(206,306)	-	206,306	0.00%	0.00%
1951 TRANSFERS												
101-1951-52090-000000		TRANSFERS TO OTHER FU	0		-	0	0	-	-	-	0.00%	0.00%
		Total 1951 TRANSFERS	0	-	-	0	0	-	-	-	0.00%	0.00%
			323,650,414	-	323,650,414	3,256,217	49,473,605	270,920,592	54,692,121	(1,962,299)	16.90%	16.29%
					242,908,164		31,524,547					
							40,486,386					
							29,884,388					
102 AMERICA RESCU PLAN ACT (ARPA)												
102-0000-52090-000000		TRANSFER TO OTHER FUN	0		-	0	0	-	-	-	0.00%	0.00%
102-0000-54120-000000		ZONING IMPLEMENT COM	0		-	0	0	-	-	-	0.00%	0.00%
			0	-	-	0	0	-	-	-	0.00%	0.00%
103 HOSPITAL STABILIZATION FUND												
103-0000-52090-000000		TRANSFER TO OTHER FUN	0		-	0	0	-	-	-	0.00%	0.00%
			0	-	-	0	0	-	-	-	0.00%	0.00%
104 SNOW AND ICE INSURANCE FUND												
104-0000-50100-000000		PROGRAM EXPENSE	0		-	0	0	-	-	-	0.00%	0.00%
			0	-	-	0	0	-	-	-	0.00%	0.00%
105 PUBLIC FACILITES MGMT. FOUND.												
105-0000-50100-000000		PROGRAM EXPENSE	0		-	0	0	-	-	-	0.00%	0.00%
			0	-	-	0	0	-	-	-	0.00%	0.00%
106 JUVENILE HEARING BOARD												
106-0000-50100-000000		PROGRAM EXPENSES	0		-	0	0	-	-	-	0.00%	0.00%
			0	-	-	0	0	-	-	-	0.00%	0.00%
107 LIBRARY RESERVE												
107-0000-50100-150001		PROGRAM EXPENSE	0		-	0	4,781	(4,781)	-	4,781	0.00%	0.00%
			0	-	-	0	4,781	(4,781)	-	4,781	0.00%	0.00%

FY 25 1st QUARTER ACTUAL VS PROJECTED EXPENDITURES-Cash Basis
For the period ending: August 31, 2024

Fund	Dept.	Acc. Description	Approved Council Budget	Transfers To (From)	Available Balance	Encumb.	Actual	Un-Encumb. Balance	Projected Exp. Through August 31, 2024	Over (Under) Projected Budget	Projected % of Budget	Actual w/encum % of Budget
380 ICE RINK FUND												
	380-3800-50100-000000	PROGRAM EXPENSES	469,000	-	469,000	48,529	61,770	358,701	78,167	32,133	16.67%	23.52%
	380-3800-50210-000000	CONSTRUCTION IN PROG	17,800	-	17,800	0	0	17,800	2,967	(2,967)	16.67%	0.00%
	380-3800-50870-000000	DEPRECIATION	0	-	-	0	0	-	-	-	16.67%	0.00%
	380-3800-51100-000000	SALARY SCHEDULE	69,763	-	69,763	0	10,898	58,865	10,733	165	15.38%	15.62%
	380-3800-51101-000000	OVERTIME	0	-	-	0	0	-	-	-	15.38%	0.00%
	380-3800-51200-000000	PART-TIME HELP	130,000	-	130,000	0	23,398	106,602	20,000	3,398	15.38%	18.00%
	380-3800-51300-000000	PAYROLL TAXES	5,337	-	5,337	0	2,567	2,770	821	1,746	15.38%	48.09%
	380-3800-51301-000000	PENSION CONTRIBUTION	7,019	-	7,019	0	1,146	5,873	1,080	66	15.38%	16.33%
	380-3800-51302-000000	HOSPITALIZATION	24,889	-	24,889	0	3,110	21,779	3,829	(719)	15.38%	12.50%
	380-3800-51304-000000	GROUP LIFE INSURANCE	192	-	192	0	32	160	30	2	15.38%	16.67%
			724,000	-	724,000	48,529	102,921	572,549	117,626	33,825	16.25%	20.92%
402 FIRE-GRANTS/DONATIONS												
	402-4020-50100-000000	PROGRAM EXPENSES	0	-	-	0	0	-	-	-	0.00%	0.00%
			0	-	-	0	0	-	-	-	0.00%	0.00%
GASB 54 Total			323,650,414	0	323,650,414	3,256,217	49,478,386	270,915,811	54,692,121	(1,957,518)	16.90%	16.29%
							31,529,328					
<i>Reportable Government Services</i>							4,781					
							40,491,167					
							84,392					
							29,968,780					
404 SPECIAL FIRE DUTY												
	404-4040-50100-000000	PROGRAM EXPENSES	0	-	-	0	8,106	(8,106)	-	-	-	0.00%
			0	-	-	-	8,106	(8,106)	-	-	-	0.00%
457 SPECIAL POLICE DUTY												
	457-4570-50100-000000	PROGRAM EXPENSES	0	-	-	0	459,012	(459,012)	-	459,012	0.00%	0.00%
	457-4570-51100-000000	SALARY SCHEDULE	0	-	-	0	0	-	-	-	0.00%	0.00%
	457-4570-51101-000000	OVERTIME	0	-	-	0	0	-	-	-	0.00%	0.00%
	457-4570-51102-000000	SPECIAL DUTY	0	-	-	0	0	-	-	-	0.00%	0.00%
	457-4570-51300-000000	PAYROLL TAXES	0	-	-	0	4,448	(4,448)	-	4,448	0.00%	0.00%
			0	-	-	-	463,460	(463,460)	-	463,460	0.00%	0.00%

FY 25 1st QUARTER ACTUAL VS PROJECTED EXPENDITURES-Cash Basis
For the period ending: August 31, 2024

Fund	Dept.	Acc. Description	Approved Council Budget	Transfers To (From)	Available Balance	Encumb.	Actual	Un-Encumb. Balance	Projected Exp. Through August 31, 2024	Over (Under) Projected Budget	Projected % of Budget	Actual w/encum % of Budget
700	_Total_7000 CDBG											
700-7000-50700-000000		CDBG-PROGRAM PROJEC	1,095,085		1,095,085	0	209,767	885,318	182,514	27,253	16.67%	19.16%
700-7000-51100-000000		SALARY SCHEDULE	223,682		223,682	0	35,618	188,064	34,413	1,206	15.38%	15.92%
700-7000-51104-000000		DIFFERENTIAL	0		-	0	0	-	-	-	15.38%	0.00%
700-7000-51107-000000		EXTRA VACATION AFTER	0		-	0	0	-	-	-	0.00%	0.00%
700-7000-51108-000000		SEVERANCE	0		-	0	0	-	-	-	0.00%	0.00%
700-7000-51200-000000		PART-TIME HELP	36,450		36,450	0	5,880	30,570	5,608	272	15.38%	16.13%
700-7000-51300-000000		PAYROLL TAXES	17,499		17,499	0	3,333	14,166	2,692	641	15.38%	19.05%
700-7000-51301-000000		PENSION CONTRIBUTION	21,090		21,090	0	4,513	16,577	3,245	1,268	15.38%	21.40%
700-7000-51302-000000		HOSPITALIZATION	37,701		37,701	0	4,450	33,251	5,800	(1,350)	15.38%	11.80%
700-7000-51303-000000		HOSPITALIZATION BUYBA	5,069		5,069	0	2,535	2,534	-	2,535	0.00%	50.00%
700-7000-51304-000000		GROUP LIFE INSURANCE	576		576	0	96	480	96	-	16.67%	16.67%
700-7000-51403-000000		UNEMPLOYMENT	0	0	-	0	0	-	-	-	16.67%	0.00%
		_Total_7000 CDBG	1,437,152	-	1,437,152	0	266,193	1,170,959	234,367	31,825	16.31%	18.52%
							(211,398)					
							54,795					
Total Reportable Government Services			1,437,152	-	1,437,152	-	526,361	699,394	234,367	495,285	16.31%	36.63%
Grand Total			325,087,566	-	325,087,566	3,256,217	50,004,747	271,615,205	54,926,488	(1,462,233)	16.90%	16.38%
<i>Balance per Transparency Portal</i>							41,017,527					
							30,044,136					
701	7010 WIOA-JOB DEVELOPMENT											
701-7010-51100-000000		SALARY SCHEDULE	274,091		274,091	0	30,232	243,859	42,168	(11,935)	15.38%	11.03%
701-7010-51107-000000		EXTRA VACATION AFTER	0		-	0	1,309	(1,309)	-	1,309	0.00%	0.00%
701-7010-51200-000000		PART-TIME HELP	0		-	0	0	-	-	-	0.00%	0.00%
701-7010-51300-000000		PAYROLL TAXES	21,389		21,389	0	2,571	18,818	3,291	(720)	15.38%	12.02%
701-7010-51301-000000		PENSION CONTRIBUTION	37,448		37,448	0	4,654	32,794	5,761	(1,107)	15.38%	12.43%
701-7010-51302-000000		HOSPITALIZATION	79,628		79,628	0	4,664	74,964	12,250	(7,586)	15.38%	5.86%
701-7010-51303-000000		HOSPITALIZATION BUYBA	5,500		5,500	0	2,750	2,750	2,750	-	50.00%	50.00%
701-7010-51304-000000		GROUP LIFE INSURANCE	768		768	0	96	672	128	(32)	16.67%	12.50%
701-7010-51403-000000		UNEMPLOYMENT	0		-	0	0	-	-	-	16.67%	0.00%
701-7010-52004-000000		DEPARTMENTAL EXPENSE	0		-	0	0	-	-	-	0.00%	0.00%
		_Total_7010 WIA-JOB DEV	418,824	-	418,824	0	46,276	372,548	66,348	(20,072)	15.84%	11.05%
750	7500 CLAIMS COMMITMENT											
750-7500-50750-000000		APPRAISERS	2,500		2,500	0	0	2,500	417	(417)	16.67%	0.00%
750-7500-50751-000000		CITY CLAIMS	75,000		75,000	0	23,881	51,119	12,500	11,381	16.67%	31.84%
750-7500-50752-000000		CLAIMANTS - OUTSIDE	265,000		265,000	0	8,475	256,525	44,167	(35,692)	16.67%	3.20%
750-7500-50753-000000		INSURANCE PREMIUM	12,500		12,500	0	3,809	8,691	2,083	1,726	16.67%	30.48%
750-7500-50754-000000		INSURANCE PREMIUM - BI	210,000		210,000	0	0	210,000	35,000	(35,000)	16.67%	0.00%
750-7500-50755-000000		WORKERS COMP./BEACOI	425,000		425,000	0	0	425,000	70,833	(70,833)	16.67%	0.00%
750-7500-50756-000000		WORKERS COMP.PAYROL	0		-	0	0	-	-	-	16.67%	0.00%
750-7500-50757-000000		SETTLEMENTS	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-51100-000000		SALARY SCHEDULE	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-51300-000000		PAYROLL TAXES	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-51301-000000		PENSION CONTRIBUTION	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-51302-000000		HOSPITALIZATION	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-51304-000000		GROUP LIFE INSURANCE	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-52000-000000		OFFICE SUPPLIES AND EX	0		-	0	0	-	-	-	0.00%	0.00%
750-7500-52312-000000		LEGAL FEES - OUTSIDE SE	10,000		10,000	0	0	10,000	1,667	(1,667)	16.67%	0.00%
		_Total_7500 CLAIMS COMI	1,000,000	-	1,000,000	0	36,166	963,835	166,667	(130,501)	16.67%	3.62%

FY 25 1st QUARTER ACTUAL VS PROJECTED EXPENDITURES-Cash Basis
For the period ending: August 31, 2024

Fund	Dept.	Acc. Description	Approved Council Budget	Transfers To (From)	Available Balance	Encumb.	Actual	Un-Encumb. Balance	Projected Exp. Through August 31, 2024	Over (Under) Projected Budget	Projected % of Budget	Actual w/encum % of Budget
800	8000	SEWER ENTERPRISE										
	800-8000-50800-000000	PRIVATIZATION CONTRAC	13,000,000		13,000,000	0	25,681	12,974,319	2,166,667	(2,140,986)	16.67%	0.20%
	800-8000-50810-000000	SEWER CLAIMS	0		-	0	0	-	-	-	0.00%	0.00%
	800-8000-50820-000000	CAPITAL EXPENSES	6,803,730		6,803,730	1,234	0	6,802,496	1,133,955	(1,132,721)	16.67%	0.02%
	800-8000-50850-000000	INTEREST-SEWER BONDS	383,292		383,292	0	0	383,292	63,882	(63,882)	16.67%	0.00%
	800-8000-50860-000000	PRINCIPAL PAYMENT-SEW	1,193,300		1,193,300	0	0	1,193,300	198,883	(198,883)	16.67%	0.00%
	800-8000-50880-000000	ADMINISTRATIVE EXPENS	1,000,000		1,000,000	0	0	1,000,000	250,000	(250,000)	25.00%	0.00%
	800-8000-51100-000000	SALARY SCHEDULE	182,056		182,056	0	30,570	151,486	28,009	2,561	15.38%	16.79%
	800-8000-51101-000000	OVERTIME	0		-	0	307	-	-	-	0.00%	0.00%
	800-8000-51107-000000	EXTRA VACATION AFTER	0		-	0	2,384	-	-	-	0.00%	0.00%
	800-8000-51300-000000	PAYROLL TAXES	13,928		13,928	0	3,006	10,922	2,143	864	15.38%	21.58%
	800-8000-51301-000000	PENSION CONTRIBUTION	17,584		17,584	0	2,840	14,744	2,705	135	15.38%	16.15%
	800-8000-51302-000000	HOSPITALIZATION	51,519		51,519	0	4,206	47,313	7,926	(3,720)	15.38%	8.16%
	800-8000-51304-000000	GROUP LIFE INSURANCE	384		384	0	64	320	64	-	16.67%	16.67%
	800-8000-52004-000000	DEPARTMENTAL EXPENSE	15,000		15,000	0	520	14,480	2,500	(1,980)	16.67%	3.47%
	800-8000-52005-000000	AUDIT OF CITY BOOKS	0		-	0	0	-	-	-	16.67%	0.00%
	800-8000-52012-000000	GASOLINE & OIL	2,500		2,500	0	0	2,500	417	(417)	16.67%	0.00%
	800-8000-52016-000000	PROFESSIONAL SERVICES	200,000		200,000	0	6,840	193,160	33,333	(26,493)	16.67%	3.42%
	800-8000-52018-000000	REPLACEMENT VEHICLES	0		-	0	0	-	-	-	0.00%	0.00%
		_Total_8000 SEWER ENTE	22,863,293	-	22,863,293	1,234	76,418	22,788,331	3,890,484	(3,815,522)	17.02%	0.34%
		GRAND TOTAL	350,093,683	0	350,093,683	3,305,980	50,001,579	296,788,815	59,167,612	(5,862,744)	16.90%	15.23%

Dept	General Fund	Analysis Of FY20 Ordinances
	4/27/2023	Adopted Budget 323,650,414
		Balance <u><u>323,650,414</u></u>

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
101-0000-11200-000000	CASH	10,898,804.52	195,408,198.64	202,640,023.68	3,666,979.48
101-0000-11201-000000	WEBSTER BANK	3,701,551.47	4,458,094.44	3,396,414.48	4,763,231.43
101-0000-11202-000000	CITIZENS-3RD PARTY RESCUE	291,530.38	633,830.14	925,060.52	300.00
101-0000-11400-000000	PETTY CASH - CITY TREAS	1,500.00	0.00	0.00	1,500.00
101-0000-11401-000000	PETTY CASH - PURCH DEPT	500.00	0.00	0.00	500.00
101-0000-11402-000000	PETTY CASH - PURCH ROT FD	500.00	0.00	0.00	500.00
101-0000-11403-000000	PETTY CASH - CITY CLERK	250.00	0.00	0.00	250.00
101-0000-11404-000000	PETTY CASH - LIBRARIES	420.00	0.00	0.00	420.00
101-0000-11405-000000	PETTY CASH - DEPT SR SER	200.00	0.00	0.00	200.00
101-0000-11406-000000	PETTY CASH - MUNICIPAL COURT	50.00	0.00	0.00	50.00
101-0000-11407-000000	PETTY CASH - CANVASSING	50.00	0.00	0.00	50.00
101-0000-12200-000000	INVESTMENT - CITIZENS	7,023,826.57	55,060,805.38	62,000,373.13	84,258.82
101-0000-12201-000000	INVESTMENT-WEBSTER	45,267.11	341.88	0.00	45,608.99
101-0000-12204-000000	INVESTMENT-WASHINGTON TRUST	441,012.24	3,949.97	0.00	444,962.21
101-0000-12205-000000	INVESTMENT-BANK RI	624,790.14	4,259.27	0.00	629,049.41
101-0000-12206-000000	INVESTMENT-OSIP	138,930.00	31,639,404.20	12,500,000.00	19,278,334.20
101-0000-12208-000000	INVESTMENT-TD BANK	738,158.07	5,700.43	0.00	743,858.50
101-0000-12209-000000	INVESTMENT-CENTREVILLE SAVINGS	165,499.62	1,326.45	0.00	166,826.07
101-0000-12210-000000	INVESTMENT-SANTANDER	239,102.87	40.50	0.00	239,143.37
101-0000-13116-000000	TAX ASSEM. REC. 2015 FY2016	546,969.39	1,411.00	3,114.97	545,265.42
101-0000-13117-000000	TAX ASSEM. REC. 2016 FY2017	523,864.71	0.00	1,698.56	522,166.15
101-0000-13118-000000	TAX ASSEM. REC. 2017 FY2018	501,377.62	0.00	1,454.44	499,923.18
101-0000-13119-000000	TAX ASSEM. REC. 2018 FY2019	449,083.70	0.00	1,211.44	447,872.26
101-0000-13120-000000	TAX ASSEM. REC. 2019 FY2020	380,930.07	1,462.78	1,853.28	380,539.57
101-0000-13121-000000	TAX ASSEM. REC. 2020 FY2021	341,804.33	1,462.78	1,421.63	341,845.48
101-0000-13122-000000	TAX ASSEM. REC. 2021 FY2022	324,447.24	1,560.80	20,271.22	305,736.82
101-0000-13123-000000	TAX ASSEM. REC. 2022 FY2023	223,239.78	12,119.41	17,204.59	218,154.60
101-0000-13124-000000	TAX ASSEM. REC. 2023 FY2024	957,065.88	19,760.38	398,654.98	578,171.28
101-0000-13125-000000	TAX ASSEM. REC. 2024 FY2025	0.00	194,378,748.86	65,785,012.44	128,593,736.42
101-0000-14500-000000	ALLOW FOR UNCOLL REC	(1,290,000.00)	0.00	0.00	(1,290,000.00)
101-0000-15103-000000	DUE FROM RI-PUBLIC SERVICE CORP TAX	1,170,024.49	0.00	1,170,024.49	0.00
101-0000-15106-000000	DEPARTMENT RECEIVABLES	71,189.99	0.00	67,138.99	4,051.00
101-0000-15109-000000	PENSION TAX PAYMENTS	(525,450.35)	895,661.76	895,661.76	(525,450.35)
101-0000-16107-000000	DUE FROM LIBRARY RESERVE	(16,933.83)	16,933.83	0.00	0.00
101-0000-16110-000000	DUE FROM NON PUBLIC SAFETY GRANTS	77,130.00	38,565.00	0.00	115,695.00
101-0000-16303-000000	DUE FROM LIBRARY GIFTS ACCOUNT	(2,461.00)	10,606.18	8,975.18	(830.00)
101-0000-16380-000000	DUE FROM ICE RINK	46,592.24	62,938.30	98,517.86	11,012.68
101-0000-16402-000000	DUE FROM FIRE-GRANTS/DONATIONS	(70,205.37)	70,205.37	0.00	0.00
101-0000-16404-000000	DUE FROM SPECIAL FIRE DUTY	48,616.19	9,630.24	15,000.00	43,246.43
101-0000-16451-000000	DUE FROM POLICE-GRANT/DONATION	7,154.04	59,005.49	62,430.52	3,729.01
101-0000-16452-000000	DUE FROM POLICE FED SEIZURE FD	(48,483.84)	55,501.30	7,017.46	0.00
101-0000-16454-000000	DUE FROM POLICE STATE SEIZURE	0.00	12,219.20	12,219.20	0.00
101-0000-16457-000000	DUE FROM SPECIAL POLICE DUTY	184,928.67	803,087.92	894,173.52	93,843.07
101-0000-16501-000000	DUE FROM MULTIPURPOSE CENTER	(4,153.91)	4,153.91	0.00	0.00
101-0000-16603-000000	DUE FROM IMPACT FEE	(593.46)	16,205.46	15,612.00	0.00
101-0000-16605-000000	DUE FROM HISTORICAL RECORDS	(1,904.00)	5,292.00	3,508.00	(120.00)
101-0000-16700-000000	DUE FROM COMMUNITY DEVELOPMENT	53,269.18	83,649.45	66,973.98	69,944.65
101-0000-16701-000000	DUE FROM WIA	44,554.56	67,947.83	0.00	112,502.39
101-0000-16704-000000	DUE FROM HOSPITALIZATION	922,105.67	2,997,502.12	2,795,348.99	1,124,258.80
101-0000-16750-000000	DUE FROM CLAIMS COMMITTEE	(200,712.16)	326,018.94	115,748.47	9,558.31
101-0000-16800-000000	DUE FROM SEWER ENTERPRISE	2,784,364.14	5,044,039.83	4,364,046.25	3,464,357.72
101-0000-16901-000000	DUE FROM POLICE PENSION FUND	20,000.00	0.00	20,000.00	0.00
101-0000-16904-000000	DUE FROM OPEB TRUST	1,747,248.22	737,414.54	400,000.00	2,084,662.76
101-0000-16999-000000	DUE FROM OTHER FUNDS	0.00	1,125,159.55	1,125,159.55	0.00
101-0000-17101-000000	ADVANCED DEPOSITS-UNITED HEALT	82,000.00	0.00	0.00	82,000.00
101-0000-17102-000000	ADVANCE DEPOSITS-BLUE CROSS	125,000.00	0.00	0.00	125,000.00
_Total_0000		33,784,005.18	494,074,215.53	359,831,325.58	168,026,895.13
_Total_Assets		33,784,005.18	494,074,215.53	359,831,325.58	168,026,895.13
101-0000-21000-000000	ACCOUNTS PAYABLE	(2,316,089.38)	18,973,039.11	16,651,949.73	5,000.00

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
101-0000-21110-000000	CURRENT YEAR ACCOUNTS PAYABLE	217,553.21	1,200.63	218,753.84	0.00
101-0000-21500-000000	ACCOUNTS PAYABLE SCHOOL	3,273,046.28	2,625,275.86	4,722,386.19	1,175,935.95
101-0000-23000-000000	ACCRUED PAYROLL	(3,432,347.18)	22,731,993.15	19,299,645.97	0.00
101-0000-23118-000000	CRANSTON T.D.I.	(1,991.97)	0.00	10,472.00	(12,463.97)
101-0000-23120-000000	MARRIAGE LICENSE-STATE SHARE	(96.00)	1,472.00	2,096.00	(720.00)
101-0000-23121-000000	VITAL RECORDS-STATE SHARE	(2,464.00)	0.00	6,536.00	(9,000.00)
101-0000-23122-000000	VITAL RECORDS MAIL-STATE SHARE	0.00	0.00	11.00	(11.00)
101-0000-23123-000000	VITAL REC ADD'L COPY-STATE SHARE	(3,501.00)	0.00	9,594.00	(13,095.00)
101-0000-23124-000000	DEED STATE	0.00	0.00	54,462.00	(54,462.00)
101-0000-23125-000000	DEED > 800	0.00	0.00	1,035.00	(1,035.00)
101-0000-23127-000000	HISTORICAL STATE LIABILITY	0.00	0.00	1,359.00	(1,359.00)
101-0000-26201-000000	DUE TO OTHER FUNDS	0.00	40,047,000.00	40,047,000.00	0.00
101-0000-26222-000000	DUE TO OTHER FUNDS - DEPOSITS	(76,011.14)	10,272,307.52	10,367,604.28	(171,307.90)
101-0000-27110-000000	DEFERRED REV-COLLECTION IN ADV	(9,696,262.17)	9,696,262.17	0.00	0.00
101-0000-27115-000000	DEFERRED REVENUE	(2,592,086.67)	66,231,497.55	194,783,222.06	(131,143,811.18)
101-0000-27130-000000	DEFERRED REVENUE-OTHER	(166,847.04)	0.00	0.00	(166,847.04)
_Total_0000		(14,797,097.06)	170,580,047.99	286,176,127.07	(130,393,176.14)
_Total_Liabilities		(14,797,097.06)	170,580,047.99	286,176,127.07	(130,393,176.14)
101-0000-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	1,388,636.03	4,439,077.01	(3,050,440.98)
101-0000-30100-000000	ENCUMBRANCE CONTROL	0.00	4,439,077.01	1,388,636.03	3,050,440.98
101-0000-30200-000000	REVENUE CONTROL	(332,416,838.91)	921,001.41	83,150,858.41	(414,646,695.91)
101-0000-30300-000000	EXPENDITURE CONTROL	331,721,207.85	66,743,237.66	3,160,191.53	395,304,253.98
101-0000-31404-000000	F/B-UNASSIGNED	(18,291,277.06)	0.00	0.00	(18,291,277.06)
_Total_0000		(18,986,908.12)	73,491,952.11	92,138,762.98	(37,633,718.99)
_Total_Fund Equity		(18,986,908.12)	73,491,952.11	92,138,762.98	(37,633,718.99)
_Total_101 GENERAL FUND		0.00	738,146,215.63	738,146,215.63	0.00
102-0000-11200-000000	CASH	1,559,655.96	11,779.22	0.00	1,571,435.18
102-0000-11313-100001	WEBSTER BANK	895,759.27	6,765.18	0.00	902,524.45
102-0000-12204-000000	INVESTMENT-WASHINGTON TRUST	4,586,109.36	39,113.52	0.00	4,625,222.88
102-0000-12205-000000	INVESTMENT-BANK RI	57,148.71	19,792.75	0.00	76,941.46
_Total_0000		7,098,673.30	77,450.67	0.00	7,176,123.97
_Total_Assets		7,098,673.30	77,450.67	0.00	7,176,123.97
102-0000-27130-000000	DEFERRED REVENUE-OTHER	(5,597,684.14)	0.00	0.00	(5,597,684.14)
_Total_0000		(5,597,684.14)	0.00	0.00	(5,597,684.14)
_Total_Liabilities		(5,597,684.14)	0.00	0.00	(5,597,684.14)
102-0000-30200-000000	REVENUE CONTROL	(10,257,297.19)	0.00	77,450.67	(10,334,747.86)
102-0000-30300-000000	EXPENDITURE CONTROL	9,447,242.00	0.00	0.00	9,447,242.00
102-0000-31404-000000	F/B-UNASSIGNED	(690,933.97)	0.00	0.00	(690,933.97)
_Total_0000		(1,500,989.16)	0.00	77,450.67	(1,578,439.83)
_Total_Fund Equity		(1,500,989.16)	0.00	77,450.67	(1,578,439.83)
_Total_102 AMERICAN RESCUE PLAN ACT		0.00	77,450.67	77,450.67	0.00
103-0000-11200-000000	CASH	4,136.28	31.06	46.10	4,121.24
103-0000-12205-000000	INVESTMENT-BANK RI	728.59	4.95	0.00	733.54
_Total_0000		4,864.87	36.01	46.10	4,854.78
_Total_Assets		4,864.87	36.01	46.10	4,854.78
103-0000-30200-000000	REVENUE CONTROL	(28.72)	46.10	36.01	(18.63)
103-0000-31404-000000	F/B-UNASSIGNED	(4,836.15)	0.00	0.00	(4,836.15)
_Total_0000		(4,864.87)	46.10	36.01	(4,854.78)
_Total_Fund Equity		(4,864.87)	46.10	36.01	(4,854.78)
_Total_103 HEALTH CARE STABILIZATION FUND		0.00	82.11	82.11	0.00

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
104-0000-11200-000000	CASH	292,422.99	2,208.51	0.00	294,631.50
_Total_0000		292,422.99	2,208.51	0.00	294,631.50
_Total_Assets		292,422.99	2,208.51	0.00	294,631.50
104-0000-30200-000000	REVENUE CONTROL	(12,683.53)	0.00	2,208.51	(14,892.04)
104-0000-31404-000000	F/B-UNASSIGNED	(279,739.46)	0.00	0.00	(279,739.46)
_Total_0000		(292,422.99)	0.00	2,208.51	(294,631.50)
_Total_Fund Equity		(292,422.99)	0.00	2,208.51	(294,631.50)
_Total_104 SNOW AND ICE INSURANCE FUND		0.00	2,208.51	2,208.51	0.00
105-0000-11200-000000	CASH	16,995.77	128.36	0.00	17,124.13
_Total_0000		16,995.77	128.36	0.00	17,124.13
_Total_Assets		16,995.77	128.36	0.00	17,124.13
105-0000-30200-000000	REVENUE CONTROL	(737.18)	0.00	128.36	(865.54)
105-0000-31404-000000	F/B-UNASSIGNED	(16,258.59)	0.00	0.00	(16,258.59)
_Total_0000		(16,995.77)	0.00	128.36	(17,124.13)
_Total_Fund Equity		(16,995.77)	0.00	128.36	(17,124.13)
_Total_105 PUBLIC FACILITES MGMT. FOUND.		0.00	128.36	128.36	0.00
106-0000-11200-000000	CASH	6,752.05	51.00	0.00	6,803.05
_Total_0000		6,752.05	51.00	0.00	6,803.05
_Total_Assets		6,752.05	51.00	0.00	6,803.05
106-0000-30200-000000	REVENUE CONTROL	(292.88)	0.00	51.00	(343.88)
106-0000-31404-000000	F/B-UNASSIGNED	(6,459.17)	0.00	0.00	(6,459.17)
_Total_0000		(6,752.05)	0.00	51.00	(6,803.05)
_Total_Fund Equity		(6,752.05)	0.00	51.00	(6,803.05)
_Total_106 JUVENILE HEARING BOARD		0.00	51.00	51.00	0.00
107-0000-11200-000000	CASH	186,111.80	17,013.87	4,781.25	198,344.42
_Total_0000		186,111.80	17,013.87	4,781.25	198,344.42
_Total_Assets		186,111.80	17,013.87	4,781.25	198,344.42
107-0000-21000-000000	ACCOUNTS PAYABLE	0.00	4,781.25	4,781.25	0.00
107-0000-26201-000000	DUE TO OTHER FUNDS	16,933.83	0.00	16,933.83	0.00
_Total_0000		16,933.83	4,781.25	21,715.08	0.00
_Total_Liabilities		16,933.83	4,781.25	21,715.08	0.00
107-0000-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	4,781.25	4,781.25	0.00
107-0000-30100-000000	ENCUMBRANCE CONTROL	0.00	4,781.25	4,781.25	0.00
107-0000-30200-000000	REVENUE CONTROL	(17,409.16)	0.00	80.04	(17,489.20)
107-0000-30300-000000	EXPENDITURE CONTROL	20,021.80	4,781.25	0.00	24,803.05
107-0000-31404-000000	F/B-UNASSIGNED	(205,658.27)	0.00	0.00	(205,658.27)
_Total_0000		(203,045.63)	14,343.75	9,642.54	(198,344.42)
_Total_Fund Equity		(203,045.63)	14,343.75	9,642.54	(198,344.42)
_Total_107 LIBRARY RESERVE		0.00	36,138.87	36,138.87	0.00
110-0000-11200-000000	CASH	0.00	38,565.00	38,565.00	0.00
_Total_0000		0.00	38,565.00	38,565.00	0.00
_Total_Assets		0.00	38,565.00	38,565.00	0.00
110-0000-21000-000000	ACCOUNTS PAYABLE	0.00	38,565.00	38,565.00	0.00

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
110-0000-26201-000000	DUE TO OTHER FUNDS	(77,130.00)	0.00	38,565.00	(115,695.00)
_Total_0000		(77,130.00)	38,565.00	77,130.00	(115,695.00)
_Total_Liabilities		(77,130.00)	38,565.00	77,130.00	(115,695.00)
110-0000-30300-000000	EXPENDITURE CONTROL	77,130.00	38,565.00	0.00	115,695.00
_Total_0000		77,130.00	38,565.00	0.00	115,695.00
_Total_Fund Equity		77,130.00	38,565.00	0.00	115,695.00
_Total_110 NON PUBLIC SAFETY GRANTS		0.00	115,695.00	115,695.00	0.00
200-2000-11200-200008	CASH	4,910.17	7,635,005.45	7,636,145.74	3,769.88
200-2000-12206-200008	INVESTMENT-OSIP	13,606,763.73	35,089,351.37	7,869,721.65	40,826,393.45
200-2000-12800-200008	CAPITALIZED INTEREST	0.00	1,877,583.66	0.00	1,877,583.66
200-2000-16999-000000	DUE FROM OTHER FUNDS	0.00	34,919,965.17	34,919,965.17	0.00
_Total_2000 SCHOOL BOND FUND		13,611,673.90	79,521,905.65	50,425,832.56	42,707,746.99
_Total_Assets		13,611,673.90	79,521,905.65	50,425,832.56	42,707,746.99
200-2000-21000-000000	ACCOUNTS PAYABLE	(4,996,674.18)	7,636,137.69	2,639,463.51	0.00
200-2000-21100-000000	RETAINAGE PAYABLE	(1,347,601.00)	0.00	0.00	(1,347,601.00)
200-2000-28100-200001	BOND ANTICIP NOTES PAY	(5,131.00)	5,131.00	0.00	0.00
200-2000-28100-200002	BOND ANTICIP NOTES PAY	(135,034.00)	135,034.00	0.00	0.00
200-2000-28100-200007	BOND ANTICIP NOTES PAY	(821,406.00)	821,406.00	0.00	0.00
200-2000-28100-200008	BOND ANTICIP NOTES PAY	(84,038,429.00)	84,038,429.00	69,977,440.00	(69,977,440.00)
_Total_2000 SCHOOL BOND FUND		(91,344,275.18)	92,636,137.69	72,616,903.51	(71,325,041.00)
_Total_Liabilities		(91,344,275.18)	92,636,137.69	72,616,903.51	(71,325,041.00)
200-2000-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	2,329,383.51	19,210,818.19	(16,881,434.68)
200-2000-30100-000000	ENCUMBRANCE CONTROL	0.00	19,210,818.19	2,329,383.51	16,881,434.68
200-2000-30150-000000	RESERVE FOR PY ENCUMBRANCES	(5,455,092.78)	0.00	0.00	(5,455,092.78)
200-2000-30200-000000	REVENUE CONTROL	(918,018.72)	234,729.70	56,354,972.87	(57,038,261.89)
200-2000-30300-000000	EXPENDITURE CONTROL	22,652,210.01	7,048,788.43	43,852.53	29,657,145.91
200-2000-31404-000000	F/B-UNASSIGNED	61,453,502.77	0.00	0.00	61,453,502.77
_Total_2000 SCHOOL BOND FUND		77,732,601.28	28,823,719.83	77,939,027.10	28,617,294.01
_Total_Fund Equity		77,732,601.28	28,823,719.83	77,939,027.10	28,617,294.01
_Total_200 SCHOOL BOND FUND		0.00	200,981,763.17	200,981,763.17	0.00
201-2010-11200-201001	CASH	203.38	1.52	2.26	202.64
201-2010-11200-201002	CASH	4,488.64	33.72	50.04	4,472.32
201-2010-11200-201003	CASH	4,437.90	33.34	49.47	4,421.77
201-2010-11200-201004	CASH	215,315.65	92.68	137.53	215,270.80
201-2010-11200-201005	CASH	142,445.98	49.96	49,350.96	93,144.98
201-2010-11200-201006	CASH	105,025.07	45.20	67.08	105,003.19
201-2010-11200-201007	CASH	257,811.76	110.98	164.68	257,758.06
_Total_2010 POLICE AND FIRE BOND FUND		729,728.38	367.40	49,822.02	680,273.76
_Total_Assets		729,728.38	367.40	49,822.02	680,273.76
201-2010-21000-000000	ACCOUNTS PAYABLE	(49,271.33)	49,271.33	0.00	0.00
_Total_2010 POLICE AND FIRE BOND FUND		(49,271.33)	49,271.33	0.00	0.00
_Total_Liabilities		(49,271.33)	49,271.33	0.00	0.00
201-2010-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	0.00	10,490.00	(10,490.00)
201-2010-30100-000000	ENCUMBRANCE CONTROL	0.00	10,490.00	0.00	10,490.00
201-2010-30200-000000	REVENUE CONTROL	19.22	550.69	367.40	202.51
201-2010-30300-000000	EXPENDITURE CONTROL	147,539.47	0.00	0.00	147,539.47
201-2010-31404-000000	F/B-UNASSIGNED	(828,015.74)	0.00	0.00	(828,015.74)
_Total_2010 POLICE AND FIRE BOND FUND		(680,457.05)	11,040.69	10,857.40	(680,273.76)
_Total_Fund Equity		(680,457.05)	11,040.69	10,857.40	(680,273.76)

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
_Total_201 POLICE AND FIRE BOND FUND		0.00	60,679.42	60,679.42	0.00
202-2020-11200-202002 CASH		0.00	84.00	84.00	0.00
202-2020-11200-202003 CASH		291,621.19	114.13	17,941.90	273,793.42
_Total_2020 PUBLIC BUILDING BOND FUND		291,621.19	198.13	18,025.90	273,793.42
_Total_Assets		291,621.19	198.13	18,025.90	273,793.42
202-2020-21000-000000 ACCOUNTS PAYABLE		(17,767.03)	17,767.03	0.00	0.00
_Total_2020 PUBLIC BUILDING BOND FUND		(17,767.03)	17,767.03	0.00	0.00
_Total_Liabilities		(17,767.03)	17,767.03	0.00	0.00
202-2020-30200-000000 REVENUE CONTROL		13.09	174.87	114.13	73.83
202-2020-30300-000000 EXPENDITURE CONTROL		85,446.93	0.00	0.00	85,446.93
202-2020-31404-000000 F/B-UNASSIGNED		(359,314.18)	0.00	0.00	(359,314.18)
_Total_2020 PUBLIC BUILDING BOND FUND		(273,854.16)	174.87	114.13	(273,793.42)
_Total_Fund Equity		(273,854.16)	174.87	114.13	(273,793.42)
_Total_202 PUBLIC BUILDING BOND FUND		0.00	18,140.03	18,140.03	0.00
203-2030-11200-000000 CASH		0.00	3,200.00	3,200.00	0.00
203-2030-11200-203004 CASH		34,181.86	16.34	3,229.15	30,969.05
203-2030-11200-203005 CASH		75,529.16	32.52	48.25	75,513.43
203-2030-11200-203006 CASH		5,765,750.65	2,407.02	272,467.81	5,495,689.86
_Total_2030 RECREATION BOND FUND		5,875,461.67	5,655.88	278,945.21	5,602,172.34
203-6349-11200-203006 CASH		0.00	1,405.06	1,405.06	0.00
_Total_6349 WOODRIDGE PLAYGROUND-401 BUDLONG ROAD		0.00	1,405.06	1,405.06	0.00
_Total_Assets		5,875,461.67	7,060.94	280,350.27	5,602,172.34
203-2030-21000-000000 ACCOUNTS PAYABLE		(268,295.92)	272,900.98	4,605.06	0.00
_Total_2030 RECREATION BOND FUND		(268,295.92)	272,900.98	4,605.06	0.00
_Total_Liabilities		(268,295.92)	272,900.98	4,605.06	0.00
203-2030-30000-000000 BUDGETARY RESERVE FOR ENCUMBRAN		0.00	1,405.06	104,771.65	(103,366.59)
203-2030-30100-000000 ENCUMBRANCE CONTROL		0.00	104,771.65	1,405.06	103,366.59
203-2030-30150-000000 RESERVE FOR PY ENCUMBRANCES		(284,750.00)	0.00	0.00	(284,750.00)
203-2030-30200-000000 REVENUE CONTROL		(4,487,017.78)	2,844.23	2,455.88	(4,486,629.43)
203-2030-30300-000000 EXPENDITURE CONTROL		482,449.52	11,005.06	6,400.00	487,054.58
203-2030-31404-000000 F/B-UNASSIGNED		(1,317,847.49)	0.00	0.00	(1,317,847.49)
_Total_2030 RECREATION BOND FUND		(5,607,165.75)	120,026.00	115,032.59	(5,602,172.34)
_Total_Fund Equity		(5,607,165.75)	120,026.00	115,032.59	(5,602,172.34)
_Total_203 RECREATION BOND FUND		0.00	399,987.92	399,987.92	0.00
204-2040-11200-204006 CASH		266,073.00	114.05	2,319.71	263,867.34
204-2040-11200-204007 CASH		1,130,017.01	5,098,847.74	4,212,057.23	2,016,807.52
204-2040-11200-204008 CASH		0.00	4,045,773.33	1,463,237.69	2,582,535.64
204-2040-16999-000000 DUE FROM OTHER FUNDS		0.00	5,080,034.83	5,080,034.83	0.00
_Total_2040 HIGHWAY BOND FUND		1,396,090.01	14,224,769.95	10,757,649.46	4,863,210.50
_Total_Assets		1,396,090.01	14,224,769.95	10,757,649.46	4,863,210.50
204-2040-21000-000000 ACCOUNTS PAYABLE		(127,621.94)	1,630,703.28	2,516,519.30	(1,013,437.96)
204-2040-28100-204007 BOND ANTICIP NOTES PAY		0.00	0.00	1,022,560.00	(1,022,560.00)
204-2040-28100-204008 BOND ANTICIP NOTES PAY		0.00	0.00	4,000,000.00	(4,000,000.00)
_Total_2040 HIGHWAY BOND FUND		(127,621.94)	1,630,703.28	7,539,079.30	(6,035,997.96)
_Total_Liabilities		(127,621.94)	1,630,703.28	7,539,079.30	(6,035,997.96)
204-2040-30000-000000 BUDGETARY RESERVE FOR ENCUMBRAN		0.00	2,364,874.17	5,815,912.93	(3,451,038.76)
204-2040-30100-000000 ENCUMBRANCE CONTROL		0.00	5,815,912.93	2,364,874.17	3,451,038.76

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
204-2040-30150-000000	RESERVE FOR PY ENCUMBRANCES	(1,401,904.77)	0.00	0.00	(1,401,904.77)
204-2040-30200-000000	REVENUE CONTROL	(5,762,332.26)	1,138.02	61,353.06	(5,822,547.30)
204-2040-30300-000000	EXPENDITURE CONTROL	2,744,218.29	2,501,470.57	0.00	5,245,688.86
204-2040-31404-000000	F/B-UNASSIGNED	3,151,550.67	0.00	0.00	3,151,550.67
_Total_2040 HIGHWAY BOND FUND		(1,268,468.07)	10,683,395.69	8,242,140.16	1,172,787.46
_Total_Fund Equity		(1,268,468.07)	10,683,395.69	8,242,140.16	1,172,787.46
_Total_204 HIGHWAY BOND FUND		0.00	26,538,868.92	26,538,868.92	0.00
205-2050-11200-205002	CASH	338,735.24	19,275.22	109,747.30	248,263.16
_Total_2050 STORM DRAINS BOND FUND		338,735.24	19,275.22	109,747.30	248,263.16
_Total_Assets		338,735.24	19,275.22	109,747.30	248,263.16
205-2050-21000-000000	ACCOUNTS PAYABLE	(88,212.61)	109,539.40	21,326.79	0.00
_Total_2050 STORM DRAINS BOND FUND		(88,212.61)	109,539.40	21,326.79	0.00
_Total_Liabilities		(88,212.61)	109,539.40	21,326.79	0.00
205-2050-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	0.00	81,685.61	(81,685.61)
205-2050-30100-000000	ENCUMBRANCE CONTROL	0.00	81,685.61	0.00	81,685.61
205-2050-30150-000000	RESERVE FOR PY ENCUMBRANCES	(59,200.00)	0.00	0.00	(59,200.00)
205-2050-30200-000000	REVENUE CONTROL	(643,477.83)	207.90	135.22	(643,405.15)
205-2050-30300-000000	EXPENDITURE CONTROL	319,379.70	2,186.79	0.00	321,566.49
205-2050-31404-000000	F/B-UNASSIGNED	132,775.50	0.00	0.00	132,775.50
_Total_2050 STORM DRAINS BOND FUND		(250,522.63)	84,080.30	81,820.83	(248,263.16)
_Total_Fund Equity		(250,522.63)	84,080.30	81,820.83	(248,263.16)
_Total_205 STORM DRAINS BOND FUND		0.00	212,894.92	212,894.92	0.00
207-2070-11200-000000	CASH	0.00	133.89	133.89	0.00
207-2070-11200-207002	CASH	36,831.10	276.64	410.53	36,697.21
_Total_2070 LIBRARY BOND FUND		36,831.10	410.53	544.42	36,697.21
_Total_Assets		36,831.10	410.53	544.42	36,697.21
207-2070-30200-000000	REVENUE CONTROL	(2.38)	410.53	276.64	131.51
207-2070-31404-000000	F/B-UNASSIGNED	(36,828.72)	0.00	0.00	(36,828.72)
_Total_2070 LIBRARY BOND FUND		(36,831.10)	410.53	276.64	(36,697.21)
_Total_Fund Equity		(36,831.10)	410.53	276.64	(36,697.21)
_Total_207 LIBRARY BOND FUND		0.00	821.06	821.06	0.00
208-2080-11200-208001	CASH	77,284.95	580.48	861.43	77,004.00
_Total_2080 NEIGHBORHOOD INFRASTRUCTURE		77,284.95	580.48	861.43	77,004.00
_Total_Assets		77,284.95	580.48	861.43	77,004.00
208-2080-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	0.00	119,330.33	(119,330.33)
208-2080-30100-000000	ENCUMBRANCE CONTROL	0.00	119,330.33	0.00	119,330.33
208-2080-30200-000000	REVENUE CONTROL	30.12	861.43	580.48	311.07
208-2080-30300-000000	EXPENDITURE CONTROL	9,800.00	0.00	0.00	9,800.00
208-2080-31404-000000	F/B-UNASSIGNED	(87,115.07)	0.00	0.00	(87,115.07)
_Total_2080 NEIGHBORHOOD INFRASTRUCTURE		(77,284.95)	120,191.76	119,910.81	(77,004.00)
_Total_Fund Equity		(77,284.95)	120,191.76	119,910.81	(77,004.00)
_Total_208 NEIGHBORHOOD INFRASTRUCTURE		0.00	120,772.24	120,772.24	0.00
209-2090-11200-209002	CASH	39,627.23	297.64	441.69	39,483.18
_Total_2090 OPEN SPACE		39,627.23	297.64	441.69	39,483.18
_Total_Assets		39,627.23	297.64	441.69	39,483.18

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
209-2090-30200-000000	REVENUE CONTROL	(101.82)	441.69	297.64	42.23
209-2090-30300-000000	EXPENDITURE CONTROL	(27,700.00)	0.00	0.00	(27,700.00)
209-2090-31404-000000	F/B-UNASSIGNED	(11,825.41)	0.00	0.00	(11,825.41)
_Total_2090 OPEN SPACE		(39,627.23)	441.69	297.64	(39,483.18)
_Total_Fund Equity		(39,627.23)	441.69	297.64	(39,483.18)
_Total_209 OPEN SPACE		0.00	739.33	739.33	0.00
300-3000-11200-000000	CASH	33,718.91	254.66	0.00	33,973.57
_Total_3000 FLOOD MITIGATION-NCRS		33,718.91	254.66	0.00	33,973.57
_Total_Assets		33,718.91	254.66	0.00	33,973.57
300-3000-30200-000000	REVENUE CONTROL	(1,462.52)	0.00	254.66	(1,717.18)
300-3000-31404-000000	F/B-UNASSIGNED	(32,256.39)	0.00	0.00	(32,256.39)
_Total_3000 FLOOD MITIGATION-NCRS		(33,718.91)	0.00	254.66	(33,973.57)
_Total_Fund Equity		(33,718.91)	0.00	254.66	(33,973.57)
_Total_300 FLOOD MITIGATION-NCRS		0.00	254.66	254.66	0.00
301-3010-11200-000000	CASH	8.31	0.06	0.00	8.37
_Total_3010 URBAN DEVELOPMENT ACTION GRANT		8.31	0.06	0.00	8.37
_Total_Assets		8.31	0.06	0.00	8.37
301-3010-30200-000000	REVENUE CONTROL	(0.36)	0.00	0.06	(0.42)
301-3010-31404-000000	F/B-UNASSIGNED	(7.95)	0.00	0.00	(7.95)
_Total_3010 URBAN DEVELOPMENT ACTION GRANT		(8.31)	0.00	0.06	(8.37)
_Total_Fund Equity		(8.31)	0.00	0.06	(8.37)
_Total_301 URBAN DEVELOPMENT ACTION GRANT		0.00	0.06	0.06	0.00
302-3020-11200-302001	CASH	998,342.61	13,912.63	0.00	1,012,255.24
302-3020-11200-302002	CASH	637,985.20	4,818.35	0.00	642,803.55
302-3020-17100-302001	OTHER RECEIVABLES	394,402.22	0.00	3,995.00	390,407.22
_Total_3020 ECON DEVELOPMENT REV. LOAN FND		2,030,730.03	18,730.98	3,995.00	2,045,466.01
_Total_Assets		2,030,730.03	18,730.98	3,995.00	2,045,466.01
302-3020-27130-000000	DEFERRED REVENUE-OTHER	(232,891.54)	0.00	0.00	(232,891.54)
_Total_3020 ECON DEVELOPMENT REV. LOAN FND		(232,891.54)	0.00	0.00	(232,891.54)
_Total_Liabilities		(232,891.54)	0.00	0.00	(232,891.54)
302-3020-30200-000000	REVENUE CONTROL	(78,658.34)	0.00	14,735.98	(93,394.32)
302-3020-30300-000000	EXPENDITURE CONTROL	765.00	0.00	0.00	765.00
302-3020-31404-000000	F/B-UNASSIGNED	(1,719,945.15)	0.00	0.00	(1,719,945.15)
_Total_3020 ECON DEVELOPMENT REV. LOAN FND		(1,797,838.49)	0.00	14,735.98	(1,812,574.47)
_Total_Fund Equity		(1,797,838.49)	0.00	14,735.98	(1,812,574.47)
_Total_302 ECON DEVELOPMENT REV. LOAN FND		0.00	18,730.98	18,730.98	0.00
303-3030-11200-303001	CASH	99,628.13	11,199.58	14,127.69	96,700.02
_Total_3030 PUBLIC LIBRARIES		99,628.13	11,199.58	14,127.69	96,700.02
303-3032-11200-000000	CASH	0.00	488.98	524.41	(35.43)
303-3032-11200-303001	CASH	0.00	13,638.71	14,114.59	(475.88)
_Total_3032 PUPLIC LIBRARY GIFT		0.00	14,127.69	14,639.00	(511.31)
_Total_Assets		99,628.13	25,327.27	28,766.69	96,188.71
303-3030-21000-000000	ACCOUNTS PAYABLE	(2,606.66)	14,639.00	13,577.73	(1,545.39)
303-3030-26201-000000	DUE TO OTHER FUNDS	2,461.00	8,975.18	10,606.18	830.00

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
_Total_3030 PUBLIC LIBRARIES		(145.66)	23,614.18	24,183.91	(715.39)
_Total_Liabilities		(145.66)	23,614.18	24,183.91	(715.39)
303-3030-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	11,019.56	47,979.11	(36,959.55)
303-3030-30100-000000	ENCUMBRANCE CONTROL	0.00	47,979.11	11,019.56	36,959.55
303-3030-30200-000000	REVENUE CONTROL	(90,976.03)	0.00	9,701.69	(100,677.72)
303-3030-30300-000000	EXPENDITURE CONTROL	104,206.02	13,710.84	0.00	117,916.86
303-3030-31404-000000	F/B-UNASSIGNED	(112,712.46)	0.00	0.00	(112,712.46)
_Total_3030 PUBLIC LIBRARIES		(99,482.47)	72,709.51	68,700.36	(95,473.32)
_Total_Fund Equity		(99,482.47)	72,709.51	68,700.36	(95,473.32)
_Total_303 PUBLIC LIBRARIES		0.00	121,650.96	121,650.96	0.00
380-3800-11200-000000	CASH	666,643.16	81,246.28	199,996.55	547,892.89
380-3800-18203-000000	BUILDINGS	1,240,463.89	0.00	0.00	1,240,463.89
380-3800-18206-000000	MACHINERY & EQUIPMENT	98,659.50	0.00	0.00	98,659.50
380-3800-18220-000000	CONSTRUCTION IN PROGRESS	12,010.00	0.00	0.00	12,010.00
380-3800-18500-000000	ACCUMULATED DEPRECIATION	(689,693.30)	0.00	0.00	(689,693.30)
_Total_3800 ICE RINK FUND		1,328,083.25	81,246.28	199,996.55	1,209,332.98
_Total_Assets		1,328,083.25	81,246.28	199,996.55	1,209,332.98
380-3800-21000-000000	ACCOUNTS PAYABLE	(23,211.22)	101,478.69	84,507.82	(6,240.35)
380-3800-23000-000000	ACCRUED PAYROLL	(10,806.29)	63,618.30	52,812.01	0.00
380-3800-26201-000000	DUE TO OTHER FUNDS	(46,592.24)	98,517.86	62,938.30	(11,012.68)
_Total_3800 ICE RINK FUND		(80,609.75)	263,614.85	200,258.13	(17,253.03)
_Total_Liabilities		(80,609.75)	263,614.85	200,258.13	(17,253.03)
380-3800-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	30,966.92	83,804.37	(52,837.45)
380-3800-30100-000000	ENCUMBRANCE CONTROL	0.00	83,804.37	30,966.92	52,837.45
380-3800-30200-000000	REVENUE CONTROL	(772,601.11)	0.00	81,246.28	(853,847.39)
380-3800-30300-000000	EXPENDITURE CONTROL	702,538.75	136,639.83	0.00	839,178.58
380-3800-34100-000000	RETAINED EARNINGS	(1,177,411.14)	0.00	0.00	(1,177,411.14)
_Total_3800 ICE RINK FUND		(1,247,473.50)	251,411.12	196,017.57	(1,192,079.95)
_Total_Fund Equity		(1,247,473.50)	251,411.12	196,017.57	(1,192,079.95)
_Total_380 ICE RINK FUND		0.00	596,272.25	596,272.25	0.00
400-4000-11200-000000	CASH	13.71	0.10	0.00	13.81
_Total_4000 EMERGENCY MANAGEMENT FUND		13.71	0.10	0.00	13.81
_Total_Assets		13.71	0.10	0.00	13.81
400-4000-30200-000000	REVENUE CONTROL	(4,109.72)	0.00	0.10	(4,109.82)
400-4000-30300-000000	EXPENDITURE CONTROL	440.33	0.00	0.00	440.33
400-4000-31404-000000	F/B-UNASSIGNED	3,655.68	0.00	0.00	3,655.68
_Total_4000 EMERGENCY MANAGEMENT FUND		(13.71)	0.00	0.10	(13.81)
_Total_Fund Equity		(13.71)	0.00	0.10	(13.81)
_Total_400 EMERGENCY MANAGEMENT FUND		0.00	0.10	0.10	0.00
402-4020-11200-000000	CASH	28,119.99	79,454.75	717.01	106,857.73
402-4020-16999-000000	DUE FROM OTHER FUNDS	0.00	0.00	66,205.37	(66,205.37)
_Total_4020 FIRE - GRANTS/DONATIONS		28,119.99	79,454.75	66,922.38	40,652.36
_Total_Assets		28,119.99	79,454.75	66,922.38	40,652.36
402-4020-21000-000000	ACCOUNTS PAYABLE	(717.01)	717.01	0.00	0.00
402-4020-26201-000000	DUE TO OTHER FUNDS	70,205.37	0.00	4,000.00	66,205.37
_Total_4020 FIRE - GRANTS/DONATIONS		69,488.36	717.01	4,000.00	66,205.37
_Total_Liabilities		69,488.36	717.01	4,000.00	66,205.37

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
402-4020-30200-000000	REVENUE CONTROL	(83,842.85)	4,000.00	13,249.38	(93,092.23)
402-4020-30300-000000	EXPENDITURE CONTROL	1,331.76	0.00	0.00	1,331.76
402-4020-31404-000000	F/B-UNASSIGNED	(15,097.26)	0.00	0.00	(15,097.26)
_Total_4020 FIRE - GRANTS/DONATIONS		(97,608.35)	4,000.00	13,249.38	(106,857.73)
_Total_Fund Equity		(97,608.35)	4,000.00	13,249.38	(106,857.73)
_Total_402 FIRE - GRANTS/DONATIONS		0.00	84,171.76	84,171.76	0.00
403-4030-11200-000000	CASH	25,816.17	194.97	0.00	26,011.14
_Total_4030 FIRE REVOLVING LOAN FUND		25,816.17	194.97	0.00	26,011.14
_Total_Assets		25,816.17	194.97	0.00	26,011.14
403-4030-30200-000000	REVENUE CONTROL	(1,119.75)	0.00	194.97	(1,314.72)
403-4030-31404-000000	F/B-UNASSIGNED	(24,696.42)	0.00	0.00	(24,696.42)
_Total_4030 FIRE REVOLVING LOAN FUND		(25,816.17)	0.00	194.97	(26,011.14)
_Total_Fund Equity		(25,816.17)	0.00	194.97	(26,011.14)
_Total_403 FIRE REVOLVING LOAN FUND		0.00	194.97	194.97	0.00
404-4040-11200-000000	CASH	10,187.17	5,190.91	15,000.00	378.08
_Total_4040 SPECIAL FIRE DUTY FUND		10,187.17	5,190.91	15,000.00	378.08
_Total_Assets		10,187.17	5,190.91	15,000.00	378.08
404-4040-23000-000000	ACCRUED PAYABLE	(849.00)	10,173.60	9,324.60	0.00
404-4040-26201-000000	DUE TO OTHER FUNDS	(48,616.19)	15,000.00	9,630.24	(43,246.43)
_Total_4040 SPECIAL FIRE DUTY FUND		(49,465.19)	25,173.60	18,954.84	(43,246.43)
_Total_Liabilities		(49,465.19)	25,173.60	18,954.84	(43,246.43)
404-4040-30200-000000	REVENUE CONTROL	(28,576.58)	0.00	5,190.91	(33,767.49)
404-4040-30300-000000	EXPENDITURE CONTROL	30,496.74	8,781.24	0.00	39,277.98
404-4040-31404-000000	F/B-UNASSIGNED	37,357.86	0.00	0.00	37,357.86
_Total_4040 SPECIAL FIRE DUTY FUND		39,278.02	8,781.24	5,190.91	42,868.35
_Total_Fund Equity		39,278.02	8,781.24	5,190.91	42,868.35
_Total_404 SPECIAL FIRE DUTY FUND		0.00	39,145.75	39,145.75	0.00
450-4500-11200-000000	CASH	55,882.11	5,374.33	10,040.22	51,216.22
_Total_4500 DONATIONS CRAN ANIMAL SHELTER		55,882.11	5,374.33	10,040.22	51,216.22
_Total_Assets		55,882.11	5,374.33	10,040.22	51,216.22
450-4500-21000-000000	ACCOUNTS PAYABLE	(4,888.34)	10,040.22	5,151.88	0.00
450-4500-21110-000000	CURRENT YEAR ACCOUNTS PAYABLE	(339.25)	339.25	0.00	0.00
450-4500-27130-000000	DEFERRED REVENUE-OTHER	0.00	2,685.45	3,875.00	(1,189.55)
_Total_4500 DONATIONS CRAN ANIMAL SHELTER		(5,227.59)	13,064.92	9,026.88	(1,189.55)
_Total_Liabilities		(5,227.59)	13,064.92	9,026.88	(1,189.55)
450-4500-30200-000000	REVENUE CONTROL	(15,314.82)	0.00	1,499.33	(16,814.15)
450-4500-30300-000000	EXPENDITURE CONTROL	19,528.71	2,466.43	339.25	21,655.89
450-4500-31404-000000	F/B-UNASSIGNED	(54,868.41)	0.00	0.00	(54,868.41)
_Total_4500 DONATIONS CRAN ANIMAL SHELTER		(50,654.52)	2,466.43	1,838.58	(50,026.67)
_Total_Fund Equity		(50,654.52)	2,466.43	1,838.58	(50,026.67)
_Total_450 DONATIONS CRAN ANIMAL SHELTER		0.00	20,905.68	20,905.68	0.00
451-4510-11200-000000	CASH	950,843.24	60,217.32	23,778.29	987,282.27
451-4510-11200-451003	CASH	0.00	60.00	60.00	0.00
451-4510-11200-451007	CASH	0.00	99,533.73	0.00	99,533.73

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
451-4510-11200-451008	CASH	0.00	21,849.22	33,798.44	(11,949.22)
451-4510-11200-451009	CASH	0.00	0.00	11,219.95	(11,219.95)
451-4510-11200-451010	CASH	0.00	0.00	1,465.00	(1,465.00)
451-4510-11200-451011	CASH	0.00	6,664.25	6,664.25	0.00
_Total_4510 POLICE-GRANTS/DONATIONS		950,843.24	188,324.52	76,985.93	1,062,181.83
_Total_Assets		950,843.24	188,324.52	76,985.93	1,062,181.83
451-4510-21000-000000	ACCOUNTS PAYABLE	(39,345.06)	41,258.42	1,913.36	0.00
451-4510-23000-000000	ACCRUED PAYROLL	(4,098.95)	24,570.46	20,471.51	0.00
451-4510-26201-000000	DUE TO OTHER FUNDS	(7,154.04)	62,430.52	59,005.49	(3,729.01)
_Total_4510 POLICE-GRANTS/DONATIONS		(50,598.05)	128,259.40	81,390.36	(3,729.01)
_Total_Liabilities		(50,598.05)	128,259.40	81,390.36	(3,729.01)
451-4510-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	1,403.00	6,859.64	(5,456.64)
451-4510-30100-000000	ENCUMBRANCE CONTROL	0.00	6,859.64	1,403.00	5,456.64
451-4510-30200-000000	REVENUE CONTROL	(441,290.75)	0.00	180,069.10	(621,359.85)
451-4510-30300-000000	EXPENDITURE CONTROL	372,432.09	21,861.47	0.00	394,293.56
451-4510-31404-000000	F/B-UNASSIGNED	(831,386.53)	0.00	0.00	(831,386.53)
_Total_4510 POLICE-GRANTS/DONATIONS		(900,245.19)	30,124.11	188,331.74	(1,058,452.82)
_Total_Fund Equity		(900,245.19)	30,124.11	188,331.74	(1,058,452.82)
_Total_451 POLICE-GRANTS/DONATIONS		0.00	346,708.03	346,708.03	0.00
452-4520-11200-000000	CASH	148,859.73	56,885.05	3,206.51	202,538.27
_Total_4520 POLICE FED FORFEITURE-JUSTICE		148,859.73	56,885.05	3,206.51	202,538.27
_Total_Assets		148,859.73	56,885.05	3,206.51	202,538.27
452-4520-21000-000000	ACCOUNTS PAYABLE	(1,143.26)	3,206.51	2,063.25	0.00
452-4520-26201-000000	DUE TO OTHER FUNDS	48,483.74	7,017.46	55,501.30	(0.10)
_Total_4520 POLICE FED FORFEITURE-JUSTICE		47,340.48	10,223.97	57,564.55	(0.10)
_Total_Liabilities		47,340.48	10,223.97	57,564.55	(0.10)
452-4520-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	520.00	4,700.00	(4,180.00)
452-4520-30100-000000	ENCUMBRANCE CONTROL	0.00	4,700.00	520.00	4,180.00
452-4520-30200-000000	REVENUE CONTROL	(68,768.96)	0.00	8,401.21	(77,170.17)
452-4520-30300-000000	EXPENDITURE CONTROL	14,698.96	2,063.25	0.00	16,762.21
452-4520-31404-000000	F/B-UNASSIGNED	(142,130.21)	0.00	0.00	(142,130.21)
_Total_4520 POLICE FED FORFEITURE-JUSTICE		(196,200.21)	7,283.25	13,621.21	(202,538.17)
_Total_Fund Equity		(196,200.21)	7,283.25	13,621.21	(202,538.17)
_Total_452 POLICE FED FORFEITURE-JUSTICE		0.00	74,392.27	74,392.27	0.00
453-4530-11200-000000	CASH	139,552.09	1,053.96	0.00	140,606.05
_Total_4530 POLICE EVIDENCE PENDING		139,552.09	1,053.96	0.00	140,606.05
_Total_Assets		139,552.09	1,053.96	0.00	140,606.05
453-4530-30200-000000	REVENUE CONTROL	(44,908.14)	525.99	1,579.95	(45,962.10)
453-4530-30300-000000	EXPENDITURE CONTROL	77,468.00	0.00	0.00	77,468.00
453-4530-31404-000000	F/B-UNASSIGNED	(172,111.95)	0.00	0.00	(172,111.95)
_Total_4530 POLICE EVIDENCE PENDING		(139,552.09)	525.99	1,579.95	(140,606.05)
_Total_Fund Equity		(139,552.09)	525.99	1,579.95	(140,606.05)
_Total_453 POLICE EVIDENCE PENDING		0.00	1,579.95	1,579.95	0.00
454-4540-11200-000000	CASH	141,176.70	13,385.43	0.00	154,562.13
_Total_4540 POLICE STATE SEIZURE FUNDS		141,176.70	13,385.43	0.00	154,562.13
_Total_Assets		141,176.70	13,385.43	0.00	154,562.13

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
454-4540-26201-000000	DUE TO OTHER FUNDS	0.00	12,219.20	12,219.20	0.00
_Total_4540	POLICE STATE SEIZURE FUNDS	0.00	12,219.20	12,219.20	0.00
_Total_Liabilities		0.00	12,219.20	12,219.20	0.00
454-4540-30200-000000	REVENUE CONTROL	(33,157.53)	0.00	13,385.43	(46,542.96)
454-4540-30300-000000	EXPENDITURE CONTROL	39,286.99	0.00	0.00	39,286.99
454-4540-31404-000000	F/B-UNASSIGNED	(147,306.16)	0.00	0.00	(147,306.16)
_Total_4540	POLICE STATE SEIZURE FUNDS	(141,176.70)	0.00	13,385.43	(154,562.13)
_Total_Fund Equity		(141,176.70)	0.00	13,385.43	(154,562.13)
_Total_454	POLICE STATE SEIZURE FUNDS	0.00	25,604.63	25,604.63	0.00
455-4550-11200-000000	CASH	14,906.42	112.58	0.00	15,019.00
_Total_4550	POLICE FED FORFEITURE-TREAS	14,906.42	112.58	0.00	15,019.00
_Total_Assets		14,906.42	112.58	0.00	15,019.00
455-4550-30200-000000	REVENUE CONTROL	(4,224.09)	0.00	112.58	(4,336.67)
455-4550-31404-000000	F/B-UNASSIGNED	(10,682.33)	0.00	0.00	(10,682.33)
_Total_4550	POLICE FED FORFEITURE-TREAS	(14,906.42)	0.00	112.58	(15,019.00)
_Total_Fund Equity		(14,906.42)	0.00	112.58	(15,019.00)
_Total_455	POLICE FED FORFEITURE-TREAS	0.00	112.58	112.58	0.00
456-4560-11200-000000	CASH	58,997.08	595.61	0.00	59,592.69
_Total_4560	TRAINING ACADEMY MAINTENANCE	58,997.08	595.61	0.00	59,592.69
_Total_Assets		58,997.08	595.61	0.00	59,592.69
456-4560-30200-000000	REVENUE CONTROL	(12,816.60)	0.00	595.61	(13,412.21)
456-4560-31404-000000	F/B-UNASSIGNED	(46,180.48)	0.00	0.00	(46,180.48)
_Total_4560	TRAINING ACADEMY MAINTENANCE	(58,997.08)	0.00	595.61	(59,592.69)
_Total_Fund Equity		(58,997.08)	0.00	595.61	(59,592.69)
_Total_456	TRAINING ACADEMY MAINTENANCE	0.00	595.61	595.61	0.00
457-4570-11200-000000	CASH	1,399,745.68	685,186.36	737,815.77	1,347,116.27
457-4570-14500-000000	ALLOW FOR UNCOLL REC	(22,982.63)	0.00	0.00	(22,982.63)
457-4570-15106-000000	DEPARTMENT RECEIVABLES	470,892.00	0.00	0.00	470,892.00
_Total_4570	SPECIAL POLICE DUTY FUND	1,847,655.05	685,186.36	737,815.77	1,795,025.64
_Total_Assets		1,847,655.05	685,186.36	737,815.77	1,795,025.64
457-4570-21000-000000	ACCOUNTS PAYABLE	0.00	500.00	500.00	0.00
457-4570-23000-000000	ACCRUED PAYROLL	(198,936.43)	866,586.92	667,650.49	0.00
457-4570-26201-000000	DUE TO OTHER FUNDS	(184,928.57)	894,173.52	803,087.92	(93,842.97)
_Total_4570	SPECIAL POLICE DUTY FUND	(383,865.00)	1,761,260.44	1,471,238.41	(93,842.97)
_Total_Liabilities		(383,865.00)	1,761,260.44	1,471,238.41	(93,842.97)
457-4570-30200-000000	REVENUE CONTROL	(2,805,704.19)	500.00	842,044.11	(3,647,248.30)
457-4570-30300-000000	EXPENDITURE CONTROL	2,615,422.29	604,151.49	0.00	3,219,573.78
457-4570-31404-000000	F/B-UNASSIGNED	(1,273,508.15)	0.00	0.00	(1,273,508.15)
_Total_4570	SPECIAL POLICE DUTY FUND	(1,463,790.05)	604,651.49	842,044.11	(1,701,182.67)
_Total_Fund Equity		(1,463,790.05)	604,651.49	842,044.11	(1,701,182.67)
_Total_457	SPECIAL POLICE DUTY FUND	0.00	3,051,098.29	3,051,098.29	0.00
500-5000-11200-000000	CASH	5,175.68	950.45	799.85	5,326.28
_Total_5000	RSVP	5,175.68	950.45	799.85	5,326.28
_Total_Assets		5,175.68	950.45	799.85	5,326.28

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
500-5000-21000-000000	ACCOUNTS PAYABLE	(82.11)	799.85	717.74	0.00
_Total_5000 RSVP		(82.11)	799.85	717.74	0.00
_Total_Liabilities		(82.11)	799.85	717.74	0.00
500-5000-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	193.50	495.00	(301.50)
500-5000-30100-000000	ENCUMBRANCE CONTROL	0.00	495.00	193.50	301.50
500-5000-30200-000000	REVENUE CONTROL	(6,983.39)	0.00	950.45	(7,933.84)
500-5000-30300-000000	EXPENDITURE CONTROL	4,492.78	717.74	0.00	5,210.52
500-5000-31404-000000	F/B-UNASSIGNED	(2,602.96)	0.00	0.00	(2,602.96)
_Total_5000 RSVP		(5,093.57)	1,406.24	1,638.95	(5,326.28)
_Total_Fund Equity		(5,093.57)	1,406.24	1,638.95	(5,326.28)
_Total_500 RSVP		0.00	3,156.54	3,156.54	0.00
501-5010-11200-000000	CASH	71,271.53	8,206.75	3,669.20	75,809.08
501-5010-16999-000000	DUE FROM OTHER FUNDS	0.00	0.00	463.67	(463.67)
_Total_5010 MULTIPURPOSE CENTER		71,271.53	8,206.75	4,132.87	75,345.41
_Total_Assets		71,271.53	8,206.75	4,132.87	75,345.41
501-5010-21000-000000	ACCOUNTS PAYABLE	(1,598.76)	3,669.20	2,070.44	0.00
501-5010-26201-000000	DUE TO OTHER FUNDS	4,153.91	0.00	3,690.24	463.67
_Total_5010 MULTIPURPOSE CENTER		2,555.15	3,669.20	5,760.68	463.67
_Total_Liabilities		2,555.15	3,669.20	5,760.68	463.67
501-5010-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	0.00	495.00	(495.00)
501-5010-30100-000000	ENCUMBRANCE CONTROL	0.00	495.00	0.00	495.00
501-5010-30200-000000	REVENUE CONTROL	(38,603.11)	0.00	4,052.84	(42,655.95)
501-5010-30300-000000	EXPENDITURE CONTROL	21,711.65	2,070.44	0.00	23,782.09
501-5010-31404-000000	F/B-UNASSIGNED	(56,935.22)	0.00	0.00	(56,935.22)
_Total_5010 MULTIPURPOSE CENTER		(73,826.68)	2,565.44	4,547.84	(75,809.08)
_Total_Fund Equity		(73,826.68)	2,565.44	4,547.84	(75,809.08)
_Total_501 MULTIPURPOSE CENTER		0.00	14,441.39	14,441.39	0.00
502-5020-11200-000000	CASH	2,892.99	377.03	0.00	3,270.02
_Total_5020 ADULT DAY CARE		2,892.99	377.03	0.00	3,270.02
_Total_Assets		2,892.99	377.03	0.00	3,270.02
502-5020-30200-000000	REVENUE CONTROL	(1,382.30)	0.00	377.03	(1,759.33)
502-5020-30300-000000	EXPENDITURE CONTROL	34.00	0.00	0.00	34.00
502-5020-31404-000000	F/B-UNASSIGNED	(1,544.69)	0.00	0.00	(1,544.69)
_Total_5020 ADULT DAY CARE		(2,892.99)	0.00	377.03	(3,270.02)
_Total_Fund Equity		(2,892.99)	0.00	377.03	(3,270.02)
_Total_502 ADULT DAY CARE		0.00	377.03	377.03	0.00
503-5030-11200-000000	CASH	30,132.75	413.19	3,351.93	27,194.01
_Total_5030 SENIOR SERVICE SPECIAL PROJ		30,132.75	413.19	3,351.93	27,194.01
_Total_Assets		30,132.75	413.19	3,351.93	27,194.01
503-5030-21000-000000	ACCOUNTS PAYABLE	0.00	3,351.93	3,351.93	0.00
_Total_5030 SENIOR SERVICE SPECIAL PROJ		0.00	3,351.93	3,351.93	0.00
_Total_Liabilities		0.00	3,351.93	3,351.93	0.00
503-5030-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	2,608.00	2,803.00	(195.00)
503-5030-30100-000000	ENCUMBRANCE CONTROL	0.00	2,803.00	2,608.00	195.00
503-5030-30200-000000	REVENUE CONTROL	(9,692.05)	0.00	413.19	(10,105.24)

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
503-5030-30300-000000	EXPENDITURE CONTROL	10,840.00	3,351.93	0.00	14,191.93
503-5030-31404-000000	F/B-UNASSIGNED	(31,280.70)	0.00	0.00	(31,280.70)
_Total_5030 SENIOR SERVICE SPECIAL PROJ		(30,132.75)	8,762.93	5,824.19	(27,194.01)
_Total_Fund Equity		(30,132.75)	8,762.93	5,824.19	(27,194.01)
_Total_503 SENIOR SERVICE SPECIAL PROJ		0.00	12,528.05	12,528.05	0.00
504-5040-11200-000000	CASH	15,046.44	8,330.29	380.00	22,996.73
_Total_5040 CRANSTON SENIOR GAMES		15,046.44	8,330.29	380.00	22,996.73
_Total_Assets		15,046.44	8,330.29	380.00	22,996.73
504-5040-21000-000000	ACCOUNTS PAYABLE	(60.00)	380.00	320.00	0.00
_Total_5040 CRANSTON SENIOR GAMES		(60.00)	380.00	320.00	0.00
_Total_Liabilities		(60.00)	380.00	320.00	0.00
504-5040-30200-000000	REVENUE CONTROL	(11,489.98)	0.00	8,330.29	(19,820.27)
504-5040-30300-000000	EXPENDITURE CONTROL	9,226.43	320.00	0.00	9,546.43
504-5040-31404-000000	F/B-UNASSIGNED	(12,722.89)	0.00	0.00	(12,722.89)
_Total_5040 CRANSTON SENIOR GAMES		(14,986.44)	320.00	8,330.29	(22,996.73)
_Total_Fund Equity		(14,986.44)	320.00	8,330.29	(22,996.73)
_Total_504 CRANSTON SENIOR GAMES		0.00	9,030.29	9,030.29	0.00
601-6010-11200-000000	CASH	1,889.47	14.27	0.00	1,903.74
_Total_6010 CRANSTON PARKS AND RECREATION		1,889.47	14.27	0.00	1,903.74
_Total_Assets		1,889.47	14.27	0.00	1,903.74
601-6010-30200-000000	REVENUE CONTROL	(81.97)	0.00	14.27	(96.24)
601-6010-31404-000000	F/B-UNASSIGNED	(1,807.50)	0.00	0.00	(1,807.50)
_Total_6010 CRANSTON PARKS AND RECREATION		(1,889.47)	0.00	14.27	(1,903.74)
_Total_Fund Equity		(1,889.47)	0.00	14.27	(1,903.74)
_Total_601 CRANSTON PARKS AND RECREATION		0.00	14.27	14.27	0.00
603-6030-11200-000000	CASH	151,561.88	18,500.28	72,774.08	97,288.08
603-6030-12205-000000	INVESTMENT-BANK RI	372,366.08	2,538.44	0.00	374,904.52
_Total_6030 CAP FAC DEV IMPACT FEES		523,927.96	21,038.72	72,774.08	472,192.60
_Total_Assets		523,927.96	21,038.72	72,774.08	472,192.60
603-6030-21000-000000	ACCOUNTS PAYABLE	(58,349.00)	58,349.00	0.00	0.00
603-6030-26201-000000	DUE TO OTHER FUNDS	593.46	15,612.00	16,205.46	0.00
_Total_6030 CAP FAC DEV IMPACT FEES		(57,755.54)	73,961.00	16,205.46	0.00
_Total_Liabilities		(57,755.54)	73,961.00	16,205.46	0.00
603-6030-30200-000000	REVENUE CONTROL	(79,173.62)	342.24	21,974.42	(100,805.80)
603-6030-30300-000000	EXPENDITURE CONTROL	215,567.55	15,612.00	0.00	231,179.55
603-6030-31404-000000	F/B-UNASSIGNED	(602,566.35)	0.00	0.00	(602,566.35)
_Total_6030 CAP FAC DEV IMPACT FEES		(466,172.42)	15,954.24	21,974.42	(472,192.60)
_Total_Fund Equity		(466,172.42)	15,954.24	21,974.42	(472,192.60)
_Total_603 CAP FAC DEV IMPACT FEES		0.00	110,953.96	110,953.96	0.00
604-6040-11200-604001	CASH	226.65	1.71	0.00	228.36
_Total_6040 CRANSTON CEMETERY TRUST FUND		226.65	1.71	0.00	228.36
_Total_Assets		226.65	1.71	0.00	228.36
604-6040-30200-000000	REVENUE CONTROL	(449.83)	0.00	1.71	(451.54)

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
604-6040-30300-000000	EXPENDITURE CONTROL	440.00	0.00	0.00	440.00
604-6040-31404-000000	F/B-UNASSIGNED	(216.82)	0.00	0.00	(216.82)
_Total_6040	CRANSTON CEMETERY TRUST FUND	(226.65)	0.00	1.71	(228.36)
_Total_Fund Equity		(226.65)	0.00	1.71	(228.36)
_Total_604	CRANSTON CEMETERY TRUST FUND	0.00	1.71	1.71	0.00
605-6050-11200-000000	CASH	438,874.37	17,781.95	34,612.84	422,043.48
_Total_6050	HISTORICAL RECORDS TRUST	438,874.37	17,781.95	34,612.84	422,043.48
_Total_Assets		438,874.37	17,781.95	34,612.84	422,043.48
605-6050-21000-000000	ACCOUNTS PAYABLE	(29,020.42)	34,612.84	5,592.42	0.00
605-6050-26201-000000	DUE TO OTHER FUNDS	1,904.00	3,508.00	5,292.00	120.00
_Total_6050	HISTORICAL RECORDS TRUST	(27,116.42)	38,120.84	10,884.42	120.00
_Total_Liabilities		(27,116.42)	38,120.84	10,884.42	120.00
605-6050-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	987.42	104,000.00	(103,012.58)
605-6050-30100-000000	ENCUMBRANCE CONTROL	0.00	104,000.00	987.42	103,012.58
605-6050-30200-000000	REVENUE CONTROL	(87,097.18)	0.00	15,997.95	(103,095.13)
605-6050-30300-000000	EXPENDITURE CONTROL	135,157.96	5,592.42	0.00	140,750.38
605-6050-31404-000000	F/B-UNASSIGNED	(459,818.73)	0.00	0.00	(459,818.73)
_Total_6050	HISTORICAL RECORDS TRUST	(411,757.95)	110,579.84	120,985.37	(422,163.48)
_Total_Fund Equity		(411,757.95)	110,579.84	120,985.37	(422,163.48)
_Total_605	HISTORICAL RECORDS TRUST	0.00	166,482.63	166,482.63	0.00
700-0000-11200-000000	CASH	0.00	96.00	96.00	0.00
_Total_0000		0.00	96.00	96.00	0.00
700-7000-11200-000000	CASH	(32,655.07)	123,670.98	66,973.98	24,041.93
700-7000-17100-000000	OTHER RECEIVABLES	1,698,426.51	0.00	0.00	1,698,426.51
_Total_7000	CDBG	1,665,771.44	123,670.98	66,973.98	1,722,468.44
_Total_Assets		1,665,771.44	123,766.98	67,069.98	1,722,468.44
700-7000-21000-000000	ACCOUNTS PAYABLE	0.00	96.00	96.00	0.00
700-7000-23000-000000	ACCRUED PAYROLL	(13,660.63)	83,553.45	69,892.82	0.00
700-7000-26201-000000	DUE TO OTHER FUNDS	(53,269.18)	66,973.98	83,649.45	(69,944.65)
700-7000-27130-000000	DEFERRED REVENUE-OTHER	(849,213.25)	0.00	0.00	(849,213.25)
_Total_7000	CDBG	(916,143.06)	150,623.43	153,638.27	(919,157.90)
_Total_Liabilities		(916,143.06)	150,623.43	153,638.27	(919,157.90)
700-7000-30200-000000	REVENUE CONTROL	(1,409,702.36)	0.00	333,438.24	(1,743,140.60)
700-7000-30300-000000	EXPENDITURE CONTROL	1,623,434.49	279,756.08	0.00	1,903,190.57
700-7000-31404-000000	F/B-UNASSIGNED	(963,360.51)	0.00	0.00	(963,360.51)
_Total_7000	CDBG	(749,628.38)	279,756.08	333,438.24	(803,310.54)
_Total_Fund Equity		(749,628.38)	279,756.08	333,438.24	(803,310.54)
_Total_700	CDBG	0.00	554,146.49	554,146.49	0.00
701-0000-11200-000000	CASH	0.00	96.00	96.00	0.00
_Total_0000		0.00	96.00	96.00	0.00
701-7010-11200-000000	CASH	914.11	54,323.14	0.00	55,237.25
_Total_7010	WIOA-JOB DEVELOPMENT	914.11	54,323.14	0.00	55,237.25
_Total_Assets		914.11	54,419.14	96.00	55,237.25
701-7010-21000-000000	ACCOUNTS PAYABLE	0.00	96.00	96.00	0.00
701-7010-23000-000000	ACCRUED PAYROLL	(10,834.47)	67,851.83	57,017.36	0.00
701-7010-26201-000000	DUE TO OTHER FUNDS	(44,554.56)	0.00	67,947.83	(112,502.39)

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
_Total_7010 WIOA-JOB DEVELOPMENT		(55,389.03)	67,947.83	125,061.19	(112,502.39)
_Total_Liabilities		(55,389.03)	67,947.83	125,061.19	(112,502.39)
701-7010-30200-000000	REVENUE CONTROL	(220,161.93)	0.00	54,323.14	(274,485.07)
701-7010-30300-000000	EXPENDITURE CONTROL	222,088.24	57,113.36	0.00	279,201.60
701-7010-31404-000000	F/B-UNASSIGNED	52,548.61	0.00	0.00	52,548.61
_Total_7010 WIOA-JOB DEVELOPMENT		54,474.92	57,113.36	54,323.14	57,265.14
_Total_Fund Equity		54,474.92	57,113.36	54,323.14	57,265.14
_Total_701 WIOA-JOB DEVELOPMENT		0.00	179,480.33	179,480.33	0.00
704-0000-11200-000000	CASH	0.00	2,997,502.12	4,493,449.78	(1,495,947.66)
_Total_0000		0.00	2,997,502.12	4,493,449.78	(1,495,947.66)
704-7040-11200-000000	CASH	2,689,090.27	2,879,732.77	2,803,248.99	2,765,574.05
_Total_7040 HOSPITALIZATION		2,689,090.27	2,879,732.77	2,803,248.99	2,765,574.05
_Total_Assets		2,689,090.27	5,877,234.89	7,296,698.77	1,269,626.39
704-7040-21000-000000	ACCOUNTS PAYABLE	(977,888.50)	4,500,949.78	3,523,061.28	0.00
704-7040-26201-000000	DUE TO OTHER FUNDS	(922,105.67)	2,795,348.99	2,997,502.12	(1,124,258.80)
704-7040-26205-000000	IBNR CLAIMS CITY	(1,053,023.00)	0.00	0.00	(1,053,023.00)
_Total_7040 HOSPITALIZATION		(2,953,017.17)	7,296,298.77	6,520,563.40	(2,177,281.80)
_Total_Liabilities		(2,953,017.17)	7,296,298.77	6,520,563.40	(2,177,281.80)
704-7040-30200-000000	REVENUE CONTROL	(12,867,144.43)	400.00	2,879,732.77	(15,746,477.20)
704-7040-30300-000000	EXPENDITURE CONTROL	14,054,556.25	3,523,061.28	0.00	17,577,617.53
704-7040-31404-000000	F/B-UNASSIGNED	(923,484.92)	0.00	0.00	(923,484.92)
_Total_7040 HOSPITALIZATION		263,926.90	3,523,461.28	2,879,732.77	907,655.41
_Total_Fund Equity		263,926.90	3,523,461.28	2,879,732.77	907,655.41
_Total_704 CITY HOSPITALIZATION		0.00	16,696,994.94	16,696,994.94	0.00
750-0000-11200-000000	CASH	0.00	101,425.77	145,516.46	(44,090.69)
_Total_0000		0.00	101,425.77	145,516.46	(44,090.69)
750-7500-11200-000000	CASH	592,953.36	206,288.90	115,748.47	683,493.79
750-7500-17104-000000	PREPAID EXPENSE	249,106.60	117,940.24	0.00	367,046.84
_Total_7500 CLAIMS COMMITTEE		842,059.96	324,229.14	115,748.47	1,050,540.63
_Total_Assets		842,059.96	425,654.91	261,264.93	1,006,449.94
750-7500-21000-000000	ACCOUNTS PAYABLE	(285.78)	145,516.46	145,230.68	0.00
750-7500-26201-000000	DUE TO OTHER FUNDS	200,712.16	115,748.47	326,018.94	(9,558.31)
750-7500-26210-000000	CLAIMS PAYABLE	(169,007.90)	0.00	0.00	(169,007.90)
750-7500-26215-000000	CLAIMS PAYABLE - IBNR	(90,630.35)	0.00	0.00	(90,630.35)
_Total_7500 CLAIMS COMMITTEE		(59,211.87)	261,264.93	471,249.62	(269,196.56)
_Total_Liabilities		(59,211.87)	261,264.93	471,249.62	(269,196.56)
750-7500-30200-000000	REVENUE CONTROL	(1,223,301.19)	0.00	5,576.74	(1,228,877.93)
750-7500-30300-000000	EXPENDITURE CONTROL	583,804.66	51,171.45	0.00	634,976.11
750-7500-34100-000000	RETAINED EARNINGS	(143,351.56)	0.00	0.00	(143,351.56)
_Total_7500 CLAIMS COMMITTEE		(782,848.09)	51,171.45	5,576.74	(737,253.38)
_Total_Fund Equity		(782,848.09)	51,171.45	5,576.74	(737,253.38)
_Total_750 CLAIMS		0.00	738,091.29	738,091.29	0.00
800-0000-11200-000000	CASH	0.00	456,514.83	1,874,747.97	(1,418,233.14)
_Total_0000		0.00	456,514.83	1,874,747.97	(1,418,233.14)
800-8000-11200-000000	CASH	111,440.89	8,663,088.40	8,343,936.79	430,592.50

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
800-8000-12200-000000	INVESTMENT - CITIZENS	16,809,029.41	11,242,666.72	6,238,810.28	21,812,885.85
800-8000-12201-000000	INVESTMENT-WEBSTER	6,270,488.92	47,357.56	0.00	6,317,846.48
800-8000-12202-000000	DEBT SERVICE RESERVE FUND-INFRASTR	1,370,433.65	0.00	0.00	1,370,433.65
800-8000-12204-000000	INVESTMENT-WASHINGTON TRUST	5,794,356.63	49,418.33	0.00	5,843,774.96
800-8000-12205-000000	INVESTMENT-BANK RI	1,158.54	7.86	0.00	1,166.40
800-8000-12208-000000	INVESTMENT-TD BANK	2,436,736.15	18,817.71	0.00	2,455,553.86
800-8000-12209-000000	INVESTMENT-CENTREVILLE SAVINGS	5,464,041.53	43,793.92	0.00	5,507,835.45
800-8000-14112-000000	SEWER ASSESSMENT 2015 FY2016	3,870.93	0.00	0.00	3,870.93
800-8000-14113-000000	SEWER ASSESSMENT 2016 FY2017	4,466.95	0.00	96.05	4,370.90
800-8000-14114-000000	SEWER ASSESSMENT 2017 FY2018	5,019.66	0.00	344.21	4,675.45
800-8000-14115-000000	SEWER ASSESSMENT 2018 FY2019	5,949.95	0.00	176.14	5,773.81
800-8000-14116-000000	SEWER ASSESSMENT 2019 FY2020	4,936.53	0.00	0.00	4,936.53
800-8000-14117-000000	SEWER ASSESSMENT 2020 FY2021	4,851.22	0.00	0.00	4,851.22
800-8000-14118-000000	SEWER ASSESSMENT 2021 FY2022	10,333.24	0.00	210.39	10,122.85
800-8000-14119-000000	SEWER ASSESSMENT 2022 FY2023	126,579.64	612.24	21,808.54	105,383.34
800-8000-14120-000000	SEWER ASSESSMENT 2023 FY2024	683,789.11	2,882.89	182,931.70	503,740.30
800-8000-14121-000000	SEWER ASSESSMENT 2024 FY2025	0.00	19,020,185.43	6,836,167.65	12,184,017.78
800-8000-14500-000000	ALLOW FOR UNCOLL REC	(115,000.00)	0.00	0.00	(115,000.00)
800-8000-14600-000000	INTEREST RECEIVABLE	107,888.86	0.00	0.00	107,888.86
800-8000-15101-000000	DUE FROM FED GOVT	1,033,238.22	0.00	1,033,238.22	0.00
800-8000-15102-000000	DUE FROM PASTORE COMPLEX	1,574,689.23	0.00	0.00	1,574,689.23
800-8000-15112-000000	GREEN PROJECT PROGRAM-INFRASTRUC	308,633.34	0.00	23,700.00	284,933.34
800-8000-18200-000000	LAND & LAND RIGHTS	342,712.00	0.00	0.00	342,712.00
800-8000-18201-000000	LAND IMPROVEMENTS	1,493,168.95	0.00	0.00	1,493,168.95
800-8000-18202-000000	SEWER LINES	52,517,613.31	0.00	0.00	52,517,613.31
800-8000-18204-000000	MOTOR VEHICLES	25,749.13	0.00	0.00	25,749.13
800-8000-18206-000000	MACHINERY & EQUIPMENT	70,351.92	0.00	0.00	70,351.92
800-8000-18207-000000	TREATMENT PLANT & EQUIPMENT	99,425,448.57	0.00	0.00	99,425,448.57
800-8000-18208-000000	PUMPING PLANT & EQUIPMENT	4,304,306.16	0.00	0.00	4,304,306.16
800-8000-18209-000000	GIS PROJECT	1,103,833.54	0.00	0.00	1,103,833.54
800-8000-18210-000000	SERVICES TO CUSTOMERS	217,509.45	0.00	0.00	217,509.45
800-8000-18220-000000	CONSTRUCTION IN PROGRESS	613,232.93	0.00	0.00	613,232.93
800-8000-18500-000000	ACCUMULATED DEPRECIATION	(97,217,121.45)	0.00	0.00	(97,217,121.45)
_Total_8000 SEWER ENTERPRISE FUND		104,913,737.11	39,088,831.06	22,681,419.97	121,321,148.20
_Total_Assets		104,913,737.11	39,545,345.89	24,556,167.94	119,902,915.06
800-8000-21000-000000	ACCOUNTS PAYABLE	(2,134,622.48)	4,426,181.47	2,291,558.99	0.00
800-8000-22200-000000	ACCRUED INTEREST PAYABLE	(47,579.89)	0.00	0.00	(47,579.89)
800-8000-23000-000000	ACCRUED PAYROLL	(11,475.03)	74,050.75	62,575.72	0.00
800-8000-26201-000000	DUE TO OTHER FUNDS	(2,784,364.14)	4,364,046.25	5,044,039.83	(3,464,357.72)
800-8000-27110-000000	DEFERRED REV-COLLECTION IN ADV	(1,698,853.93)	1,698,853.93	0.00	0.00
800-8000-27115-000000	DEFERRED REVENUE	0.00	24,339,422.36	19,030,896.69	5,308,525.67
800-8000-27115-800000	DEFERRED REVENUE	0.00	27,138.95	5,335,664.62	(5,308,525.67)
800-8000-28105-000000	CURRENT PORION OF LT DEBT	(1,193,300.00)	0.00	0.00	(1,193,300.00)
800-8000-28110-000000	BONDS PAYABLE-RICWFA	(11,310,700.69)	23,700.00	0.00	(11,287,000.69)
_Total_8000 SEWER ENTERPRISE FUND		(19,180,896.16)	34,953,393.71	31,764,735.85	(15,992,238.30)
_Total_Liabilities		(19,180,896.16)	34,953,393.71	31,764,735.85	(15,992,238.30)
800-8000-30000-000000	BUDGETARY RESERVE FOR ENCUMBRAN	0.00	0.00	1,234.00	(1,234.00)
800-8000-30100-000000	ENCUMBRANCE CONTROL	0.00	1,234.00	0.00	1,234.00
800-8000-30200-000000	REVENUE CONTROL	(24,994,941.53)	1,016,933.67	20,701,843.54	(44,679,851.40)
800-8000-30300-000000	EXPENDITURE CONTROL	15,140,921.37	2,377,778.15	870,704.09	16,647,995.43
800-8000-34000-000000	CONTRIBUTED CAPITAL	(32,250,204.33)	0.00	0.00	(32,250,204.33)
800-8000-34100-000000	RETAINED EARNINGS	(43,628,616.46)	0.00	0.00	(43,628,616.46)
_Total_8000 SEWER ENTERPRISE FUND		(85,732,840.95)	3,395,945.82	21,573,781.63	(103,910,676.76)
_Total_Fund Equity		(85,732,840.95)	3,395,945.82	21,573,781.63	(103,910,676.76)
_Total_800 SEWER ENTERPRISE FUND		0.00	77,894,685.42	77,894,685.42	0.00
901-9010-11200-000000	CASH	10,793.46	2,439,400.00	2,407,014.18	43,179.28
901-9010-12900-000000	BOND ACCOUNT	3,739,565.60	24,996.60	0.00	3,764,562.20
901-9010-12902-000000	EQUITIES STOCKS/OPTIONS	20,052,394.40	1,174,618.47	0.00	21,227,012.87
901-9010-12903-000000	FIXED INC MUT FND/EFT/UIT	4,302,189.42	136,007.96	0.00	4,438,197.38
901-9010-12904-000000	NON-PERFORMING ANNUITY	335,873.19	41,162.22	0.00	377,035.41

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
901-9010-12905-000000	HOLDING ACCOUNT	812,419.73	92,069.08	294,869.63	609,619.18
901-9010-16999-000000	DUE FROM OTHER FUNDS	0.00	16,727.85	16,727.85	0.00
_Total_9010	POLICE PENSION FUND	29,253,235.80	3,924,982.18	2,718,611.66	30,459,606.32
_Total_Assets		29,253,235.80	3,924,982.18	2,718,611.66	30,459,606.32
901-9010-26201-000000	DUE TO OTHER FUNDS	(20,000.00)	20,000.00	0.00	0.00
_Total_9010	POLICE PENSION FUND	(20,000.00)	20,000.00	0.00	0.00
_Total_Liabilities		(20,000.00)	20,000.00	0.00	0.00
901-9010-30200-000000	REVENUE CONTROL	(12,162,447.85)	316,075.12	3,941,717.81	(15,788,090.54)
901-9010-30300-000000	EXPENDITURE CONTROL	10,128,897.53	2,586,882.01	187,609.84	12,528,169.70
901-9010-31404-000000	F/B-UNASSIGNED	(27,199,685.48)	0.00	0.00	(27,199,685.48)
_Total_9010	POLICE PENSION FUND	(29,233,235.80)	2,902,957.13	4,129,327.65	(30,459,606.32)
_Total_Fund Equity		(29,233,235.80)	2,902,957.13	4,129,327.65	(30,459,606.32)
_Total_901	POLICE PENSION FUND	0.00	6,847,939.31	6,847,939.31	0.00
902-9020-11200-000000	CASH	114,381.82	3,644,154.55	3,618,288.71	140,247.66
902-9020-12900-000000	BOND ACCOUNT	6,648,114.40	44,438.40	0.00	6,692,552.80
902-9020-12902-000000	EQUITIES STOCKS/OPTIONS	32,543,434.64	2,088,210.61	0.00	34,631,645.25
902-9020-12903-000000	FIXED INC MUT FND/EFT/UIT	7,230,211.93	241,791.94	0.00	7,472,003.87
902-9020-12904-000000	NON-PERFORMING ANNUITY	1,995,839.56	73,177.28	0.00	2,069,016.84
902-9020-12905-000000	HOLDING ACCOUNT	63,749.14	163,677.87	524,213.18	(296,786.17)
_Total_9020	FIRE PENSION FUND	48,595,731.49	6,255,450.65	4,142,501.89	50,708,680.25
_Total_Assets		48,595,731.49	6,255,450.65	4,142,501.89	50,708,680.25
902-9020-30200-000000	REVENUE CONTROL	(18,418,290.51)	561,911.85	6,300,673.49	(24,157,052.15)
902-9020-30300-000000	EXPENDITURE CONTROL	15,156,517.85	3,870,061.94	244,249.06	18,782,330.73
902-9020-31404-000000	F/B-UNASSIGNED	(45,333,958.83)	0.00	0.00	(45,333,958.83)
_Total_9020	FIRE PENSION FUND	(48,595,731.49)	4,431,973.79	6,544,922.55	(50,708,680.25)
_Total_Fund Equity		(48,595,731.49)	4,431,973.79	6,544,922.55	(50,708,680.25)
_Total_902	FIRE PENSION FUND	0.00	10,687,424.44	10,687,424.44	0.00
904-0000-11200-000000	CASH	0.00	737,414.54	1,329,740.47	(592,325.93)
_Total_0000		0.00	737,414.54	1,329,740.47	(592,325.93)
904-9040-11200-000000	CASH	455,807.57	142,431.34	416,727.85	181,511.06
904-9040-12205-000000	INVESTMENT-BANK RI	11,229.32	79.45	0.00	11,308.77
904-9040-12900-000000	BOND ACCOUNT	1,108,019.20	7,406.40	0.00	1,115,425.60
904-9040-12901-000000	MUTUAL FUNDS/OTHER INVESTMENTS	244,814.87	11,283.36	0.00	256,098.23
904-9040-12902-000000	EQUITY STOCKS/OPTIONS	5,884,486.46	371,468.58	0.00	6,255,955.04
904-9040-12903-000000	FIXED INC MUT FND/EFT/UIT	1,204,735.77	39,466.98	0.00	1,244,202.75
904-9040-12905-000000	HOLDING ACCOUNT	630,523.09	32,420.26	95,732.03	567,211.32
_Total_9040	OPEB-TRUST FUND	9,539,616.28	604,556.37	512,459.88	9,631,712.77
_Total_Assets		9,539,616.28	1,341,970.91	1,842,200.35	9,039,386.84
904-9040-21000-000000	ACCOUNTS PAYABLE	(120,244.68)	1,329,740.47	1,209,495.79	0.00
904-9040-26201-000000	DUE TO OTHER FUNDS	(1,747,248.22)	416,727.85	754,142.39	(2,084,662.76)
_Total_9040	OPEB-TRUST FUND	(1,867,492.90)	1,746,468.32	1,963,638.18	(2,084,662.76)
_Total_Liabilities		(1,867,492.90)	1,746,468.32	1,963,638.18	(2,084,662.76)
904-9040-30200-000000	REVENUE CONTROL	(6,236,767.77)	101,748.82	613,501.94	(6,748,520.89)
904-9040-30300-000000	EXPENDITURE CONTROL	6,305,310.96	1,229,152.42	0.00	7,534,463.38
904-9040-31404-000000	F/B-UNASSIGNED	(7,740,666.57)	0.00	0.00	(7,740,666.57)
_Total_9040	OPEB-TRUST FUND	(7,672,123.38)	1,330,901.24	613,501.94	(6,954,724.08)
_Total_Fund Equity		(7,672,123.38)	1,330,901.24	613,501.94	(6,954,724.08)
_Total_904	OPEB-TRUST FUND	0.00	4,419,340.47	4,419,340.47	0.00

City of Cranston
YTD Trial Balance
Fiscal Year: 2024 As of September 23, 2024

Account Number	Description	Beginning Balance	Debits	Credits	Ending Balance
950-9500-11200-000000	CASH	357,104.22	2,697.01	0.00	359,801.23
_Total_9500 CITY OF CRANSTON PREF. BOND		357,104.22	2,697.01	0.00	359,801.23
_Total_Assets		357,104.22	2,697.01	0.00	359,801.23
950-9500-30200-000000	REVENUE CONTROL	(15,636.82)	0.00	2,697.01	(18,333.83)
950-9500-30300-000000	EXPENDITURE CONTROL	5,000.00	0.00	0.00	5,000.00
950-9500-31404-000000	F/B-UNASSIGNED	(346,467.40)	0.00	0.00	(346,467.40)
_Total_9500 CITY OF CRANSTON PREF. BOND		(357,104.22)	0.00	2,697.01	(359,801.23)
_Total_Fund Equity		(357,104.22)	0.00	2,697.01	(359,801.23)
_Total_950 CITY OF CRANSTON PREF. BOND		0.00	2,697.01	2,697.01	0.00
960-9600-11200-000000	CASH	108,887.73	0.00	0.00	108,887.73
_Total_9600 PROBATE FUND		108,887.73	0.00	0.00	108,887.73
_Total_Assets		108,887.73	0.00	0.00	108,887.73
960-9600-30200-000000	REVENUE CONTROL	(12,256.99)	0.00	0.00	(12,256.99)
960-9600-31404-000000	F/B-UNASSIGNED	(96,630.74)	0.00	0.00	(96,630.74)
_Total_9600 PROBATE FUND		(108,887.73)	0.00	0.00	(108,887.73)
_Total_Fund Equity		(108,887.73)	0.00	0.00	(108,887.73)
_Total_960 PROBATE FUND		0.00	0.00	0.00	0.00
_Net_Total_		0.00	1,089,431,841.26	1,089,431,841.26	0.00

**City of Cranston
Cash Flow Analysis-Operating Account General Fund
August 31, 2024**

Starting Cash:	August
Citizens Operating-11200	<u>7,219,551</u>
	7,219,551
Receipts:	
Tax Collections	1,356,893
Interfund Receipts	3,123,332
Departmental Revenues:	
Wires Received	12,204,660
Departmental Deposits	880,208
Other Deposits/Transfers	57,066,313
Other:	
Interest	0
NSF deposits	<u>0</u>
Total Receipts	<u>74,631,405</u>
Disbursements:	
Accounts Payable	7,829,492
Payroll	7,293,649
Pension	2,145,613
Transfers/Other Wire	57,764,335
NSF Checks	<u>9,206</u>
Total Disbursements	<u>75,042,295</u>
Net Change For month	<u>(410,890)</u>
Ending Cash	<u><u>6,808,661</u></u>

Date Submitted August 31, 2024
Date Uploaded
Entity Cranston
Fiscal Year 2024
Report Municipal Data Report

				2024	2024	2024	2024	2024	2024	2024	
				9	9	9	9	9	9	9	
				1	1	2	3	4	5	6	
				Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
3	30	30	30	300	Levy subject to § 44-5-2	177,276,087.00		177,276,087.00			177,276,087.00
3	30	30	30	306	Motor Vehicle Levy	10,515,040.00		10,515,040.00			10,515,040.00
3	30	30	30	303	PILOT and Tax Treaties (Included in levy)						-
3	30	30	30	304	PILOT and Tax Treaties (excluded from levy)	110,000.00		110,000.00			110,000.00
3	30	30	30	301	Adjustments to Current Year Levy						-
3	30	30	30	305	Adjustments to Prior Year's Levy						-
3	30	30	30	302	Current Year Collection Rate	0.99	0.30	0.30			0.32
1	10	10	10	100	Current Year Levy Tax Collection	186,405,485.00		186,405,485.00			186,405,485.00
1	10	10	10	105	Last Year's Levy Tax Collection	325,000.00	(5,252.82)	325,000.00			(5,252.82)
1	10	10	10	101	Prior Years Property Tax Collection	175,000.00	(98.00)	175,000.00			(98.00)
1	10	10	10	102	Interest & Penalty	835,000.00	62,130.86	835,000.00			835,000.00
1	10	10	10	103	PILOT & Tax Treaty (excluded from levy) Collection	110,000.00		110,000.00			110,000.00
1	10	10	10	104	Other Local Property Taxes						-
1	10	10	10	999	Total Revenue	187,850,485.00		187,850,485.00			187,850,485.00
1	10	10	15	150	Licenses and Permits	5,538,235.00	1,054,234.08	5,538,235.00			6,592,469.08
1	10	10	15	151	Fines and Forfeitures	767,000.00	85,679.66	767,000.00			852,679.66
1	10	10	15	152	Investment Income	3,185,000.00	471,969.61	3,185,000.00	10,535.14		3,666,969.75
1	10	10	15	153	Departmental	4,293,047.00	552,813.05	4,293,047.00			4,845,860.05
1	10	10	15	154	Rescue Run Revenue	4,600,000.00	645,943.50	4,600,000.00			5,245,943.50
1	10	10	15	155	Police & Fire Detail	1,150,000.00	133,985.00	1,150,000.00	536,386.82		1,786,386.82
1	10	10	15	156	Other Local Non-Property Tax Revenues	1,257,950.00	40,418.69	1,257,950.00			1,300,368.69
1	10	10	15	999	Total Revenue	20,791,232.00	2,985,043.59	20,791,232.00	546,921.96		23,723,197.55
1	20	20	20	204	CDBG				54,794.72		54,794.72
1	20	20	20	205	COPS Grants						-
1	20	20	20	206	SAFER Grants						-
1	20	20	20	207	Other Federal Aid Funds	220,000.00		220,000.00	1,630.55		221,630.55
1	20	20	20	999	Total Revenue	220,000.00		220,000.00	56,425.27		276,425.27
1	30	30	30	300	MV Excise Tax Reimbursement	3,946,054.76	986,513.70	3,946,054.76			4,932,568.46
1	30	30	30	316	Motor Vehicle Phase Out	18,366,192.24	4,591,548.10	18,366,192.24			22,957,740.34
1	30	30	30	301	State PILOT Program	4,037,181.00	4,037,180.56	4,037,181.00			8,074,361.56
1	30	30	30	302	Distressed Community Relief Fund						-
1	30	30	30	303	Library Resource Aid	775,345.00		775,345.00			775,345.00
1	30	30	30	304	Library Construction Aid						-
1	30	30	30	305	Public Service Corporation Tax	1,095,441.00		1,095,441.00			1,095,441.00
1	30	30	30	306	Meals & Beverage Tax / Hotel Tax	3,059,095.00	249,597.63	3,059,095.00			3,308,692.63
1	30	30	30	310	Housing Aid Capital Projects						-
1	30	30	30	311	Housing Aid Bonded Debt	2,767,138.00	164,587.00	2,767,138.00			2,931,725.00
1	30	30	30	313	Incentive Aid						-
1	30	30	30	314	Property Revaluation Reimbursement						-
1	30	30	30	315	Other State Revenue						-
1	30	30	30	999	Total Revenue	34,046,447.00	10,029,426.99	34,046,447.00			44,075,873.99
1	40	40	40	400	Other Revenue		8,984.85	8,984.85			8,984.85
1	99	99	99	999	Total Revenue	242,908,164.00	70,370,773.19	242,908,164.00	603,347.23		313,882,284.42
7	70	70	10	100	Financing Sources: Transfer from Capital Funds						-
7	70	70	10	102	Financing Sources: Transfer from Other Funds						-
7	70	70	20	200	Financing Sources: Debt Proceeds						-

Date Submitted **August 31, 2024**
 Date Uploaded
 Entity **Cranston**
 Fiscal Year **2024**
 Report **Municipal Data Report**

					2024	2024	2024	2024	2024	2024	2024	
					9	9	9	9	9	9	9	
					1	1	2	3	4	5	6	
					Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
7	70	70	30	300	Financing Sources: Other				-			-
5	50	20	20	200	Appropriated Fund Balance		-	-	-		-	-
General Government												
4	10	40	40	400	Employee Count - Group A		19.00		19.00	3.00		22.00
4	10	40	40	402	Part-time & Temp		8.00		8.00	2.00		10.00
2	10	10	10	100	Compensation- Group A	1,515,100.00	238,648.69		238,648.69	41,498.42		280,147.11
2	10	10	15	150	Overtime- Group A	20,000.00	2,597.46		2,597.46			2,597.46
2	10	20	20	200	Active Medical Insurance - Group A	225,168.05	31,514.64		31,514.64	4,227.49		35,742.14
2	10	20	20	205	Active Dental insurance- Group A	11,850.95	1,658.67		1,658.67	222.50		1,881.17
2	10	20	25	250	Payroll Taxes	109,923.00	19,542.96		19,542.96	3,333.36		22,876.32
2	10	20	25	251	Life Insurance	3,840.00	640.00		640.00	96.00		736.00
2	10	20	25	252	State Defined Contribution- Group A	14,281.60	2,306.74		2,306.74			2,306.74
2	10	20	25	254	Other Benefits- Group A	15,623.00	4,176.58		4,176.58	2,534.54		6,711.12
2	10	30	30	300	Local Defined Benefit Pension- Group A				-			-
2	10	30	30	302	State Defined Benefit Pension- Group A	128,534.40	20,760.62		20,760.62	4,512.96		25,273.58
2	10	30	30	304	Other Defined Benefit / Contribution				-			-
2	10	40	40	401	Purchased Services	455,500.00	61,172.58		61,172.58			61,172.58
2	10	40	40	402	Materials/Supplies	14,600.00	3,197.92		3,197.92			3,197.92
2	10	40	40	403	Software Licenses				-			-
2	10	40	40	404	Capital Outlays				-			-
2	10	40	40	405	Insurance	1,000,000.00	2,291.00		2,291.00			2,291.00
2	10	40	40	407	Maintenance				-			-
2	10	40	40	408	Vehicle Operations				-			-
2	10	40	40	409	Utilities				-			-
2	10	40	40	410	Contingency	300,000.00	-		-			-
2	10	40	40	415	Claims & Settlements				-			-
2	10	40	40	416	Community Support	10,600.00	-		-			-
2	10	40	40	417	Other Operation Expenditures	695,053.00	309,672.94	-	309,672.94			309,672.94
2	10	99	99	999	Total Expenditures	4,520,074.00	698,180.80	-	698,180.80	56,425.27	-	754,606.07
Finance												
4	11	40	40	400	Employee Count - Group A		23.00		23.00			23.00
4	11	40	40	402	Part-time & Temp		-		-			-
2	11	10	10	100	Compensation- Group A	1,496,994.00	229,948.10		229,948.10			229,948.10
2	11	10	15	150	Overtime- Group A	30,000.00	3,672.56		3,672.56			3,672.56
2	11	20	20	200	Active Medical Insurance - Group A	315,125.45	36,207.14		36,207.14			36,207.14
2	11	20	20	205	Active Dental insurance- Group A	16,585.55	1,905.64		1,905.64			1,905.64
2	11	20	25	250	Payroll Taxes	112,722.00	18,853.28		18,853.28			18,853.28
2	11	20	25	251	Life Insurance	3,648.00	608.00		608.00			608.00
2	11	20	25	252	State Defined Contribution- Group A	11,003.57	1,738.18		1,738.18			1,738.18
2	11	20	25	254	Other Benefits- Group A	173,403.00	15,162.11		15,162.11			15,162.11
2	11	30	30	300	Local Defined Benefit Pension- Group A				-			-
2	11	30	30	302	State Defined Benefit Pension- Group A	99,032.09	15,643.61		15,643.61			15,643.61
2	11	30	30	304	Other Defined Benefit / Contribution	83,009.35	13,112.58		13,112.58			13,112.58
2	11	40	40	401	Purchased Services	50,000.00	180.71		180.71			180.71
2	11	40	40	402	Materials/Supplies	98,000.00	(12,752.56)		(12,752.56)			(12,752.56)
2	11	40	40	403	Software Licenses				-			-
2	11	40	40	404	Capital Outlays				-			-
2	11	40	40	407	Maintenance				-			-
2	11	40	40	408	Vehicle Operations				-			-
2	11	40	40	409	Utilities				-			-
2	11	40	40	410	Contingency				-			-

Date Submitted **August 31, 2024**
Date Uploaded
Entity **Cranston**
Fiscal Year **2024**
Report **Municipal Data Report**

				2024	2024	2024	2024	2024	2024	2024	
				9	9	9	9	9	9	9	
				1	1	2	3	4	5	6	
				Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
2	11	40	40	412	Revaluation	-	-	-	-	-	-
2	11	40	40	417	Other Operation Expenditures	91,000.00	7,328.05	7,328.05			7,328.05
2	11	99	99	999	Total Expenditures	2,580,523.00	331,607.40	331,607.40	-	-	331,607.40
Social Services											
4	12	40	40	400	Employee Count - Group A		25.00	25.00			25.00
4	12	40	40	402	Part-time & Temp		14.50	14.50			14.50
2	12	10	10	100	Compensation- Group A	1,451,978.00	198,235.02	198,235.02			198,235.02
2	12	10	15	150	Overtime- Group A	9,000.00	2,101.36	2,101.36			2,101.36
2	12	20	20	200	Active Medical Insurance - Group A	278,670.15	31,421.05	31,421.05			31,421.05
2	12	20	20	205	Active Dental Insurance- Group A	14,666.85	1,653.74	1,653.74			1,653.74
2	12	20	25	250	Payroll Taxes	93,982.00	16,164.18	16,164.18			16,164.18
2	12	20	25	251	Life Insurance	4,032.00	592.00	592.00			592.00
2	12	20	25	252	State Defined Contribution- Group A	9,793.51	1,389.27	1,389.27			1,389.27
2	12	20	25	254	Other Benefits- Group A	19,096.00	8,430.16	8,430.16			8,430.16
2	12	30	30	300	Local Defined Benefit Pension- Group A			-			-
2	12	30	30	302	State Defined Benefit Pension- Group A	88,141.61	12,503.46	12,503.46			12,503.46
2	12	30	30	304	Other Defined Benefit / Contribution	73,880.88	10,480.48	10,480.48			10,480.48
2	12	40	40	401	Purchased Services	65,270.00	8,437.50	8,437.50			8,437.50
2	12	40	40	402	Materials/Supplies	254,700.00	30,924.03	30,924.03			30,924.03
2	12	40	40	403	Software Licenses			-			-
2	12	40	40	404	Capital Outlays	-	-	-			-
2	12	40	40	407	Maintenance	11,000.00	2,969.93	2,969.93			2,969.93
2	12	40	40	408	Vehicle Operations	38,800.00	4,682.14	4,682.14			4,682.14
2	12	40	40	409	Utilities	4,000.00	291.77	291.77			291.77
2	12	40	40	410	Contingency			-			-
2	12	40	40	417	Other Operation Expenditures	66,277.00	7,431.03	7,431.03			7,431.03
2	12	99	99	999	Total Expenditures	2,483,288.00	337,707.13	337,707.13	-	-	337,707.13
Centralized IT											
4	13	40	40	400	Employee Count - Group A		6.00	6.00			6.00
4	13	40	40	402	Part-time & Temp		-	-			-
2	13	10	10	100	Compensation- Group A	272,787.00	41,039.13	41,039.13			41,039.13
2	13	10	15	150	Overtime- Group A	2,000.00	-	-			-
2	13	20	20	200	Active Medical Insurance - Group A	58,759.40	5,433.01	5,433.01			5,433.01
2	13	20	20	205	Active Dental Insurance- Group A	3,092.60	285.95	285.95			285.95
2	13	20	25	250	Payroll Taxes	16,735.00	3,073.07	3,073.07			3,073.07
2	13	20	25	251	Life Insurance	576.00	96.00	96.00			96.00
2	13	20	25	252	State Defined Contribution- Group A	1,814.14	334.28	334.28			334.28
2	13	20	25	254	Other Benefits- Group A	2,972.00	500.00	500.00			500.00
2	13	30	30	300	Local Defined Benefit Pension- Group A			-			-
2	13	30	30	302	State Defined Benefit Pension- Group A	16,327.25	3,008.49	3,008.49			3,008.49
2	13	30	30	304	Other Defined Benefit / Contribution	13,685.61	2,521.74	2,521.74			2,521.74
2	13	40	40	401	Purchased Services	104,000.00	8,645.00	8,645.00			8,645.00
2	13	40	40	402	Materials/Supplies	33,000.00	2,662.35	2,662.35			2,662.35
2	13	40	40	403	Software Licenses	75,000.00	2,590.23	2,590.23			2,590.23
2	13	40	40	404	Capital Outlays	100,000.00	595.40	595.40			595.40
2	13	40	40	407	Maintenance	575,000.00	28,521.98	28,521.98			28,521.98
2	13	40	40	408	Vehicle Operations			-			-
2	13	40	40	409	Utilities	147,000.00	10,687.25	10,687.25			10,687.25
2	13	40	40	410	Contingency			-			-
2	13	40	40	417	Other Operation Expenditures	1,000.00	-	-			-
2	13	99	99	999	Total Expenditures	1,423,749.00	109,993.87	109,993.87	-	-	109,993.87

Date Submitted August 31, 2024
Date Uploaded
Entity Cranston
Fiscal Year 2024
Report Municipal Data Report

					2024	2024	2024	2024	2024	2024	2024	
					9	9	9	9	9	9	9	
					1	1	2	3	4	5	6	
					Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
Planning												
4	14	40	40	400	Employee Count - Group A		17.00		17.00			17.00
4	14	40	40	402	Part-time & Temp		-		-			-
2	14	10	10	100	Compensation- Group A	1,204,728.00	180,796.25		180,796.25			180,796.25
2	14	10	15	150	Overtime- Group A	6,500.00	597.01		597.01			597.01
2	14	20	20	200	Active Medical Insurance - Group A	271,686.70	25,133.41		25,133.41			25,133.41
2	14	20	20	205	Active Dental Insurance- Group A	14,299.30	1,322.81		1,322.81			1,322.81
2	14	20	25	250	Payroll Taxes	92,385.00	13,728.94		13,728.94			13,728.94
2	14	20	25	251	Life Insurance	3,072.00	496.00		496.00			496.00
2	14	20	25	252	State Defined Contribution- Group A	7,779.02	1,160.59		1,160.59			1,160.59
2	14	20	25	254	Other Benefits- Group A	7,753.00	5,794.45		5,794.45			5,794.45
2	14	30	30	300	Local Defined Benefit Pension- Group A				-			-
2	14	30	30	302	State Defined Benefit Pension- Group A	70,011.16	10,445.33		10,445.33			10,445.33
2	14	30	30	304	Other Defined Benefit / Contribution	58,683.82	8,755.34		8,755.34			8,755.34
2	14	40	40	401	Purchased Services	10,250.00	397.00		397.00			397.00
2	14	40	40	402	Materials/Supplies	3,650.00	280.55		280.55			280.55
2	14	40	40	403	Software Licenses				-			-
2	14	40	40	404	Capital Outlays				-			-
2	14	40	40	407	Maintenance				-			-
2	14	40	40	408	Vehicle Operations	8,000.00	1,332.43		1,332.43			1,332.43
2	14	40	40	409	Utilities				-			-
2	14	40	40	410	Contingency				-			-
2	14	40	40	417	Other Operation Expenditures	144,000.00	42,262.76		42,262.76			42,262.76
2	14	99	99	999	Total Expenditures	1,902,798.00	292,502.87	-	292,502.87	-	-	292,502.87
Libraries												
4	15	40	40	400	Employee Count - Group A		32.00		32.00			32.00
4	15	40	40	402	Part-time & Temp		18.00		18.00			18.00
2	15	10	10	100	Compensation- Group A	2,533,227.00	376,616.29		376,616.29			376,616.29
2	15	10	15	150	Overtime- Group A	26,000.00	-		-			-
2	15	20	20	200	Active Medical Insurance - Group A	438,729.00	54,251.94		54,251.94			54,251.94
2	15	20	20	205	Active Dental Insurance- Group A	23,091.00	2,855.37		2,855.37			2,855.37
2	15	20	25	250	Payroll Taxes	161,338.00	27,950.75		27,950.75			27,950.75
2	15	20	25	251	Life Insurance	2,976.00	480.00		480.00			480.00
2	15	20	25	252	State Defined Contribution- Group A	11,629.07	1,883.62		1,883.62			1,883.62
2	15	20	25	254	Other Benefits- Group A	4,000.00	-		-			-
2	15	30	30	300	Local Defined Benefit Pension- Group A				-			-
2	15	30	30	302	State Defined Benefit Pension- Group A	196,032.93	31,752.49		31,752.49			31,752.49
2	15	30	30	304	Other Defined Benefit / Contribution				-			-
2	15	40	40	401	Purchased Services				-			-
2	15	40	40	402	Materials/Supplies	46,500.00	8,239.38		8,239.38			8,239.38
2	15	40	40	403	Software Licenses				-			-
2	15	40	40	404	Capital Outlays	3,000.00	-	4,781.25	4,781.25			4,781.25
2	15	40	40	407	Maintenance	85,000.00	8,703.63		8,703.63			8,703.63
2	15	40	40	408	Vehicle Operations	2,000.00	212.34		212.34			212.34
2	15	40	40	409	Utilities	110,000.00	9,558.62		9,558.62			9,558.62
2	15	40	40	410	Contingency				-			-
2	15	40	40	417	Other Operation Expenditures	478,000.00	82,127.07		82,127.07			82,127.07
2	15	99	99	999	Total Expenditures	4,121,523.00	604,631.50	4,781.25	609,412.75	-	-	609,412.75
Public Works												
4	20	40	40	400	Employee Count - Group A		82.00		82.00			82.00
4	20	40	40	402	Part-time & Temp		-		-			-

Date Submitted August 31, 2024
Date Uploaded
Entity Cranston
Fiscal Year 2024
Report Municipal Data Report

				2024	2024	2024	2024	2024	2024	2024		
				9	9	9	9	9	9	9		
				1	1	2	3	4	5	6		
				Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual		
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
2	20	10	10	100	Compensation- Group A	4,456,718.00	671,477.65		671,477.65			671,477.65
2	20	10	15	150	Overtime- Group A	119,000.00	14,144.03		14,144.03			14,144.03
2	20	20	20	200	Active Medical Insurance - Group A	998,014.90	119,911.44		119,911.44			119,911.44
2	20	20	20	205	Active Dental insurance- Group A	52,527.10	6,311.13		6,311.13			6,311.13
2	20	20	25	250	Payroll Taxes	341,597.00	56,036.05		56,036.05			56,036.05
2	20	20	25	251	Life Insurance	13,296.00	2,176.00		2,176.00			2,176.00
2	20	20	25	252	State Defined Contribution- Group A	39,452.27	6,164.83		6,164.83			6,164.83
2	20	20	25	254	Other Benefits- Group A	182,793.00	72,586.63		72,586.63			72,586.63
2	20	30	30	300	Local Defined Benefit Pension- Group A							
2	20	30	30	302	State Defined Benefit Pension- Group A	355,070.39	55,483.45		55,483.45			55,483.45
2	20	30	30	304	Other Defined Benefit / Contribution	297,622.35	46,506.59		46,506.59			46,506.59
2	20	40	40	401	Purchased Services	415,000.00	64,869.81		64,869.81			64,869.81
2	20	40	40	402	Materials/Supplies	470,775.00	26,528.97		26,528.97			26,528.97
2	20	40	40	403	Software Licenses							
2	20	40	40	404	Capital Outlays							
2	20	40	40	407	Maintenance	8,500.00	449.35		449.35			449.35
2	20	40	40	408	Vehicle Operations	639,000.00	50,667.00		50,667.00			50,667.00
2	20	40	40	409	Utilities	436,500.00	41,431.96		41,431.96			41,431.96
2	20	40	40	410	Contingency							
2	20	40	40	411	Street Lighting	450,000.00	25,837.60		25,837.60			25,837.60
2	20	40	40	413	Snow Removal-Raw Material & External Contracts	710,000.00						
2	20	40	40	414	Trash Removal & Recycling	5,757,407.00	482,418.51		482,418.51			482,418.51
2	20	40	40	418	Tipping Fees	1,810,954.00	162,494.86		162,494.86			162,494.86
2	20	40	40	417	Other Operation Expenditures	448,050.00	32,435.72		32,435.72			32,435.72
2	20	99	99	999	Total Expenditures	18,002,277.00	1,937,931.58	-	1,937,931.58	-	-	1,937,931.58
Parks and Rec												
4	21	40	40	400	Employee Count - Group A		22.00		22.00			22.00
4	21	40	40	402	Part-time & Temp		4.00		4.00			4.00
2	21	10	10	100	Compensation- Group A	1,605,022.00	389,607.81		389,607.81			389,607.81
2	21	10	15	150	Overtime- Group A	135,000.00	19,395.06		19,395.06			19,395.06
2	21	20	20	200	Active Medical Insurance - Group A	375,319.35	46,453.55		46,453.55			46,453.55
2	21	20	20	205	Active Dental insurance- Group A	19,753.65	2,444.92		2,444.92			2,444.92
2	21	20	25	250	Payroll Taxes	105,584.00	33,223.49		33,223.49			33,223.49
2	21	20	25	251	Life Insurance	4,224.00	672.00		672.00			672.00
2	21	20	25	252	State Defined Contribution- Group A	12,588.05	2,177.92		2,177.92			2,177.92
2	21	20	25	254	Other Benefits- Group A	57,008.00	37,756.78		37,756.78			37,756.78
2	21	30	30	300	Local Defined Benefit Pension- Group A							
2	21	30	30	302	State Defined Benefit Pension- Group A	113,292.46	19,601.26		19,601.26			19,601.26
2	21	30	30	304	Other Defined Benefit / Contribution	94,962.49	16,429.90		16,429.90			16,429.90
2	21	40	40	401	Purchased Services	65,000.00	17,223.00		17,223.00			17,223.00
2	21	40	40	402	Materials/Supplies	145,600.00	7,033.18		7,033.18			7,033.18
2	21	40	40	403	Software Licenses							
2	21	40	40	404	Capital Outlays							
2	21	40	40	407	Maintenance							
2	21	40	40	408	Vehicle Operations	58,000.00	10,306.88		10,306.88			10,306.88
2	21	40	40	409	Utilities	130,000.00	20,565.13		20,565.13			20,565.13
2	21	40	40	410	Contingency							
2	21	40	40	417	Other Operation Expenditures	165,000.00	100,341.27		100,341.27			100,341.27
2	21	99	99	999	Total Expenditures	3,086,354.00	723,232.15	-	723,232.15	-	-	723,232.15
Police Department												
4	30	40	40	400	Employee Count - Group A		153.00		153.00			153.00
4	30	40	40	401	Employee Count - Group B		27.00		27.00			27.00
4	30	40	40	402	Part-time & Temp		13.00		13.00			13.00

Date Submitted August 31, 2024
Date Uploaded
Entity Cranston
Fiscal Year 2024
Report Municipal Data Report

Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	2024	2024	2024	2024	2024	2024	
						9	9	9	9	9	9	
						1	1	2	3	4	5	6
Budget						Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Municipal General Fund						Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA	
					100 Compensation- Group A	12,189,312.77	1,825,222.50	1,825,222.50			1,825,222.50	
					101 Compensation - Group B	1,386,789.23	207,998.51	207,998.51			207,998.51	
					102 Compensation -Volunteer			-			-	
					150 Overtime- Group A	1,346,550.00	370,343.33	370,343.33			370,343.33	
					151 Overtime - Group B	153,450.00	42,203.54	42,203.54			42,203.54	
					152 Police & Fire Detail	191,000.00	88,148.57	88,148.57	459,012.00		547,160.57	
					200 Active Medical Insurance - Group A	3,147,308.84	378,407.83	378,407.83			378,407.83	
					202 Active Medical Insurance- Group B	351,823.21	41,197.90	41,197.90			41,197.90	
					205 Active Dental insurance- Group A	162,489.94	19,027.30	19,027.30			19,027.30	
					207 Active Dental Insurance- Group B	18,517.01	2,168.31	2,168.31			2,168.31	
					250 Payroll Taxes	337,727.00	93,372.83	93,372.83	4,448.02		97,820.85	
					251 Life Insurance	40,272.00	6,384.00	6,384.00			6,384.00	
					252 State Defined Contribution- Group A	540,575.76	138,148.20	138,148.20			138,148.20	
					253 State Defined Contribution - Group B	17,184.79	4,391.70	4,391.70			4,391.70	
					254 Other Benefits- Group A	3,420,082.00	1,979,760.36	1,979,760.36			1,979,760.36	
					255 Other Benefits- Group B			-			-	
					300 Local Defined Benefit Pension- Group A	9,336,839.00	2,427,014.18	2,427,014.18			2,427,014.18	
					301 Local Defined Benefit Pension - Group B			-			-	
					302 State Defined Benefit Pension- Group A	2,045,911.13	522,847.98	522,847.98			522,847.98	
					303 State Defined Benefit Pension - Group B	136,250.87	34,819.93	34,819.93			34,819.93	
					304 Other Defined Benefit / Contribution	144,206.45	36,853.04	36,853.04			36,853.04	
					401 Purchased Services	500,000.00	-	-			-	
					402 Materials/Supplies	308,200.00	31,152.28	31,152.28			31,152.28	
					403 Software Licenses			-			-	
					404 Capital Outlays	488,000.00	4,557.26	4,557.26			4,557.26	
					407 Maintenance	400,000.00	59,156.19	59,156.19			59,156.19	
					408 Vehicle Operations	275,000.00	52,962.23	52,962.23			52,962.23	
					409 Utilities	48,500.00	4,603.55	4,603.55			4,603.55	
					410 Contingency			-			-	
					417 Other Operation Expenditures	1,633,186.00	275,113.40	275,113.40			275,113.40	
2	30	99	99	999	Total Expenditures	38,599,176.00	8,645,854.94	-	8,645,854.94	463,460.02	-	9,109,314.96
Fire Department												
					400 Employee Count - Group A		195.00	195.00			195.00	
					401 Employee Count - Group B		0.50	0.50			0.50	
					402 Part-time & Temp			-			-	
					100 Compensation- Group A	15,427,122.37	2,323,628.12	2,323,628.12			2,323,628.12	
					101 Compensation - Group B	916,899.63	138,103.12	138,103.12			138,103.12	
					102 Compensation -Volunteer			-			-	
					150 Overtime- Group A	4,011,575.00	1,005,379.77	1,005,379.77			1,005,379.77	
					151 Overtime - Group B	238,425.00	59,754.00	59,754.00			59,754.00	
					152 Police & Fire Detail			-	8,105.76		8,105.76	
					200 Active Medical Insurance - Group A	4,678,557.25	635,500.29	635,500.29			635,500.29	
					202 Active Medical Insurance- Group B	266,179.75	36,204.85	36,204.85			36,204.85	
					205 Active Dental insurance- Group A	235,713.54	32,060.94	32,060.94			32,060.94	
					207 Active Dental Insurance- Group B	14,009.46	1,905.52	1,905.52			1,905.52	
					250 Payroll Taxes	358,407.00	98,239.02	98,239.02			98,239.02	
					251 Life Insurance	49,152.00	8,160.00	8,160.00			8,160.00	
					252 State Defined Contribution- Group A	704,209.55	177,817.25	177,817.25			177,817.25	
					253 State Defined Contribution - Group B	11,450.56	2,891.34	2,891.34			2,891.34	
					254 Other Benefits- Group A	4,512,421.00	2,254,456.94	2,254,456.94			2,254,456.94	
					255 Other Benefits- Group B			-			-	
					300 Local Defined Benefit Pension- Group A	13,128,647.00	3,618,288.71	3,618,288.71			3,618,288.71	
					301 Local Defined Benefit Pension - Group B			-			-	
					302 State Defined Benefit Pension- Group A	1,358,561.44	343,045.14	343,045.14			343,045.14	
					303 State Defined Benefit Pension - Group B	94,445.45	23,848.06	23,848.06			23,848.06	

Date Submitted August 31, 2024
 Date Uploaded
 Entity Cranston
 Fiscal Year 2024
 Report Municipal Data Report

				2024	2024	2024	2024	2024	2024	2024	
				9	9	9	9	9	9	9	
				1	1	2	3	4	5	6	
				Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
2	31	30	30	304	Other Defined Benefit / Contribution			-			-
2	31	40	40	401	Purchased Services	1,185,000.00	18,117.33	18,117.33			18,117.33
2	31	40	40	402	Materials/Supplies	354,500.00	48,997.26	48,997.26			48,997.26
2	31	40	40	403	Software Licenses						
2	31	40	40	404	Capital Outlays	250,000.00	77,000.00	77,000.00			77,000.00
2	31	40	40	407	Maintenance	300,000.00	15,549.31	15,549.31			15,549.31
2	31	40	40	408	Vehicle Operations	325,000.00	37,936.87	37,936.87			37,936.87
2	31	40	40	409	Utilities	1,275,000.00	3,502.42	3,502.42			3,502.42
2	31	40	40	410	Contingency						
2	31	40	40	417	Other Operation Expenditures	388,200.00	35,194.82	35,194.82			35,194.82
2	31	99	99	999	Total Expenditures	50,083,476.00	10,995,581.07	10,995,581.07	8,105.76	-	11,003,686.83
Centralized Dispatch											
4	32	40	40	400	Employee Count - Group A			-			-
4	32	40	40	401	Employee Count - Group B			-			-
4	32	40	40	402	Part-time & Temp			-			-
2	32	10	10	100	Compensation- Group A			-			-
2	32	10	10	101	Compensation - Group B			-			-
2	32	10	10	102	Compensation -Volunteer			-			-
2	32	10	15	150	Overtime- Group A			-			-
2	32	10	15	151	Overtime - Group B			-			-
2	32	20	20	200	Active Medical Insurance - Group A			-			-
2	32	20	20	202	Active Medical Insurance- Group B			-			-
2	32	20	20	205	Active Dental insurance- Group A			-			-
2	32	20	20	207	Active Dental Insurance- Group B			-			-
2	32	20	25	250	Payroll Taxes			-			-
2	32	20	25	251	Life Insurance			-			-
2	32	20	25	252	State Defined Contribution- Group A			-			-
2	32	20	25	253	State Defined Contribution - Group B			-			-
2	32	20	25	254	Other Benefits- Group A			-			-
2	32	20	25	255	Other Benefits- Group B			-			-
2	32	30	30	300	Local Defined Benefit Pension- Group A			-			-
2	32	30	30	301	Local Defined Benefit Pension - Group B			-			-
2	32	30	30	302	State Defined Benefit Pension- Group A			-			-
2	32	30	30	303	State Defined Benefit Pension - Group B			-			-
2	32	30	30	304	Other Defined Benefit / Contribution			-			-
2	32	40	40	401	Purchased Services			-			-
2	32	40	40	402	Materials/Supplies			-			-
2	32	40	40	403	Software Licenses			-			-
2	32	40	40	404	Capital Outlays			-			-
2	32	40	40	407	Maintenance			-			-
2	32	40	40	408	Vehicle Operations			-			-
2	32	40	40	409	Utilities			-			-
2	32	40	40	410	Contingency			-			-
2	32	40	40	417	Other Operation Expenditures			-			-
2	32	99	99	999	Total Expenditures		-	-	-	-	-
Public Safety - Other											
4	33	40	40	400	Employee Count - Group A		4.00	4.00			4.00
4	33	40	40	401	Employee Count - Group B			-			-
4	33	40	40	402	Part-time & Temp			-			-
2	33	10	10	100	Compensation- Group A	230,433.00	34,852.67	34,852.67			34,852.67
2	33	10	10	101	Compensation - Group B			-			-
2	33	10	10	102	Compensation -Volunteer			-			-
2	33	10	15	150	Overtime- Group A	2,000.00	335.37	335.37			335.37

Date Submitted August 31, 2024
Date Uploaded
Entity Cranston
Fiscal Year 2024
Report Municipal Data Report

				2024	2024	2024	2024	2024	2024	2024	
				9	9	9	9	9	9	9	
				1	1	2	3	4	5	6	
				Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
2	33	10	15	151	Overtime - Group B			-			-
2	33	20	20	200	Active Medical Insurance - Group A	46,635.50	6,185.43	6,185.43			6,185.43
2	33	20	20	202	Active Medical Insurance- Group B			-			-
2	33	20	20	205	Active Dental insurance- Group A	2,454.50	325.55	325.55			325.55
2	33	20	20	207	Active Dental Insurance- Group B			-			-
2	33	20	25	250	Payroll Taxes	17,707.00	2,655.58	2,655.58			2,655.58
2	33	20	25	251	Life Insurance	768.00	128.00	128.00			128.00
2	33	20	25	252	State Defined Contribution- Group A	1,524.75	234.68	234.68			234.68
2	33	20	25	253	State Defined Contribution - Group B			-			-
2	33	20	25	254	Other Benefits- Group A	-	-	-			-
2	33	20	25	255	Other Benefits- Group B			-			-
2	33	30	30	300	Local Defined Benefit Pension- Group A			-			-
2	33	30	30	301	Local Defined Benefit Pension - Group B			-			-
2	33	30	30	302	State Defined Benefit Pension- Group A	13,722.75	2,112.16	2,112.16			2,112.16
2	33	30	30	303	State Defined Benefit Pension - Group B	11,502.50	1,770.43	1,770.43			1,770.43
2	33	30	30	304	Other Defined Benefit / Contribution			-			-
2	33	40	40	401	Purchased Services			-			-
2	33	40	40	402	Materials/Supplies	36,000.00	5,110.82	5,110.82			5,110.82
2	33	40	40	403	Software Licenses			-			-
2	33	40	40	404	Capital Outlays			-			-
2	33	40	40	407	Maintenance	268,000.00	29,444.35	29,444.35			29,444.35
2	33	40	40	408	Vehicle Operations			-			-
2	33	40	40	409	Utilities			-			-
2	33	40	40	410	Contingency			-			-
2	33	40	40	417	Other Operation Expenditures	3,300.00	9.00	9.00			9.00
2	33	99	99	999	Total Expenditures	634,048.00	83,164.04	83,164.04	-	-	83,164.04
2	50	50	50	500	Local Appropriation for Education	99,279,367.00	8,961,838.64	8,961,838.64			8,961,838.64
2	50	50	50	503	Supplemental Appropriation for Education			-			-
2	50	50	50	501	Regional Appropriation for Education			-			-
2	50	50	50	504	Regional Supplemental Appropriation for Education			-			-
2	50	50	50	502	Other Education Appropriation			-			-
2	50	99	99	999	Total Expenditures	99,279,367.00	8,961,838.64	8,961,838.64	-	-	8,961,838.64
2	60	60	60	600	Municipal Debt- Principal	6,324,300.00	5,004,000.00	5,004,000.00			5,004,000.00
2	60	60	60	601	Municipal Debt- Interest	2,658,552.00	963,327.76	963,327.76			963,327.76
2	60	60	61	610	School Debt- Principal	702,700.00	556,000.00	556,000.00			556,000.00
2	60	60	61	611	School Debt- Interest	664,638.00	240,831.94	240,831.94			240,831.94
2	60	99	99	999	Total Expenditures	10,350,190.00	6,764,159.70	6,764,159.70	-	-	6,764,159.70
OPEB											
2	40	20	20	204	Retiree Medical Insurance- Total			-			-
2	40	20	20	209	Retiree Dental Insurance- Total			-			-
2	40	30	35	352	Qualified Trust OPEB Contribution- Total	5,491,321.00	-	-			-
2	40	99	99	999	Total Expenditures	5,491,321.00	-	-	-	-	-
2	99	99	99	999	Total Expenditures	242,558,164.00	40,486,385.69	40,491,166.94	527,991.05	-	41,019,157.99
8	80	80	10	101	Financing Uses: Transfer to Capital Funds			-			-
8	80	80	10	103	Financing Uses: Transfer to Other Funds			-			-
8	80	80	20	200	Financing Uses: Payment to Bond Escrow Agent			-			-
8	80	80	30	301	Financing Uses: Other			-			-

Date Submitted August 31, 2024
 Date Uploaded
 Entity Cranston
 Fiscal Year 2024
 Report Municipal Data Report

						2024	2024	2024	2024	2024	2024	2024
						9	9	9	9	9	9	9
						1	1	2	3	4	5	6
						Budget	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual	Audited Actual
Control (X)	Dept. (XX)	Group (XX)	Class (XX)	Account (XXX)	Description	Municipal General Fund	Municipal General Fund	Other GASB54 Funds, Allocations, and Adjs.	Fund Financial Statements General Fund	Reportable Government Services	Elimination	Total MTPA
												-
5	50	30	30	300	Net Change in Fund Balance or Net Position	350,000.00	29,884,387.50	84,392.15	29,968,779.65	75,356.18	-	30,044,135.83
5	50	10	10	100	Non-spendable	(13,106.00)		(13,106.00)				(13,106.00)
5	50	10	10	110	Restricted	-	89,683.86	89,683.86	(51,216.22)			38,467.64
5	50	10	10	120	Committed	-	299,467.65	299,467.65				299,467.65
5	50	10	10	130	Assigned	-		-				-
5	50	10	10	140	Unassigned	13,106.00	66,948.22	80,054.22	-	1,544.69		81,598.91
6	60	60	30	300	Local Pension ADC Funding Percentage for Only Reported Funds-Municipality			0%				0%
6	60	60	30	301	Local Pension ADC Funding Percentage for Only Reported Funds-Police	100%		100%				100%
6	60	60	30	302	Local Pension ADC Funding Percentage for Only Reported Funds-Fire	100%		100%				100%
6	60	60	30	305	Local Pension ADC Funding Amount for Only Reported Funds-Municipality			-				-
6	60	60	30	306	Local Pension ADC Funding Amount for Only Reported Funds-Police			-				-
6	60	60	30	307	Local Pension ADC Funding Amount for Only Reported Funds-Fire			-				-
6	60	60	40	400	OPEB ADC Funding Percentage for Only Reported Funds-Municipality			0%				0%
6	60	60	40	401	OPEB ADC Funding Percentage for Only Reported Funds-Police	100%		100%				100%
6	60	60	40	402	OPEB ADC Funding Percentage for Only Reported Funds-Fire	100%		100%				100%
6	60	60	40	405	OPEB ADC Funding Amount for Only Reported Funds-Municipality			-				-
6	60	60	40	406	OPEB ADC Funding Amount for Only Reported Funds-Police			-				-
6	60	60	40	407	OPEB ADC Funding Amount for Only Reported Funds-Fire			-				-

Per Audited Fund Financial Statements
Fund Description

Total Revenue	Total Other Financing Sources	Total Expenditures
------------------	-------------------------------------	-----------------------

Fund Balance¹ - per MTP-2 at June 30, 2023

Fund Balance¹ - per MTP-2 at June 30, 2023 adjusted

101 General Fund	\$ 70,459,947	\$ -	\$ 31,529,328
404 Fire Detail	\$ 5,191	\$ -	\$ 8,106
457 Police Detail	\$ 541,731	\$ -	\$ 463,460
700 CDBG	\$ 333,438	\$ -	\$ 266,193

Totals per audited financial statements

\$ 71,340,307	\$ -	\$ 32,267,087
---------------	------	---------------

Reconciliation from financial statements to MTP2

Reclassify transfer of municipal appropriation to Education Department as expenditure on MTP2	\$ -	\$ -	8,961,839
Community Development Block Grant- To remove loan activity	(278,644)	-	(211,398)
Totals Per MTP2	\$ 71,061,663	\$ -	\$ 41,017,527

¹ and Net Position if Enterprise Fund activity is included in the transparency portal report.

Total Other Financing Uses	Net Change in Fund Balance ¹	Beginning Fund Fund Balance ¹ (Deficit)	Prior Period Adjustment	Restated Beginning Fund Balance ¹ (Deficit)	Ending Fund Balance ¹ (Deficit)
		15,963,105		15,963,105	
		<u>\$ 15,963,105</u>		<u>\$ 15,963,105</u>	
\$ 8,961,839	\$ 29,968,780	\$ 15,963,105		\$ 15,963,105	\$ 45,931,885
\$ -	\$ (2,915)	\$ (2,599)		\$ (2,599)	\$ (5,514)
\$ -	\$ 78,271	\$ 22,067		\$ 22,067	\$ 100,338
\$ -	\$ 67,246	\$ (26,825)		\$ (26,825)	\$ 40,421
<u>\$ 8,961,839</u>	<u>\$ 30,111,382</u>	<u>\$ 15,955,748</u>	<u>\$ -</u>	<u>\$ 15,955,748</u>	<u>\$ 46,067,130</u>
(8,961,839)	\$ -	\$ -		\$ -	\$ -
-	(67,246)	26,825		26,825	(40,421)
<u>\$ -</u>	<u>\$ 30,044,136</u>	<u>\$ 15,982,573</u>	<u>\$ -</u>	<u>\$ 15,982,573</u>	<u>\$ 46,026,709</u>

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
008970	HOPKINS, KENNETH J	1101-08-001	MAYOR	AD -1	NU	11	1	1.00	100,000.00	3,846.15	384.62	48.08	384.62	1101-01	02-Jan-2017	05-Jan-2021
008224	MORETTI, ANTHONY C	1101-09-002	CHIEF OF STAFF	AD -0	AD	43	5	1.00	97,551.77	3,751.99	375.20	46.90	375.20	1101-01	05-Jan-2021	05-Jan-2021
008969	MCAULEY, PAUL J	1101-09-003	DEPUTY CHIEF OF STAFF	AD -0	AD	37	4	1.00	72,745.13	2,797.89	279.79	34.97	279.79	1101-01	12-Jul-2021	12-Jul-2021
009802	CAPUANO, GINA M	1101-09-004	DIRECTOR CONSTITUENT A	AD -0	AD	32	2	1.00	54,494.76	2,095.95	209.60	26.20	209.60	1101-01	05-Jan-2021	25-Jul-2022
010140	DELUCA, ZACHARY T	1101-09-005	COMMUNICATIONS COORDI	AD -0	AD	27	3	1.00	48,817.46	1,877.59	187.76	23.47	187.76	1101-01	02-Jan-2023	02-Jan-2023
009803	MCAULEY, ZITA M	1101-09-007	ADMINISTRATIVE ASSISTAN	AD -0	AD	24	7	1.00	43,723.68	1,681.68	168.17	21.02	168.17	1101-01	05-Jan-2021	05-Jan-2021
010318	VALLOT, JEAN-PATRIQUE	1101-07-999	PART TIME	PT -0	PT	1	1	1.00	15.00	15.00	15.00	15.00	15.00	1101-01	10-Jun-2024	10-Jun-2024
	#Emps: 7 #Pos: 7															
009804	MARINO, JESSICA M	1102-08-999	COUNCILPERSON	NU -2	NU	12	1	1.00	8,000.00	307.69	30.77	3.85	30.77	1102-01	05-Jan-2021	05-Jan-2021
008510	PAPLAUSKAS, CHRISTOPHE	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	05-Jan-2015	05-Jan-2015
009361	VARGAS, LAMMIS J	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	07-Jan-2019	07-Jan-2019
009362	DONEGAN, JOHN P	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	07-Jan-2019	07-Jan-2019
009805	FERRI, ROBERT J	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	05-Jan-2021	05-Jan-2021
009819	RENZULLI, NICOLE	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	05-Jan-2021	05-Jan-2021
009931	CAMPOPIANO, RICHARD D	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	27-Sep-2021	27-Sep-2021
010222	WALL, DANIEL	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	12-Oct-2023	12-Oct-2023
010278	HAROIAN, KRISTEN	1102-08-999	COUNCILPERSON	NU -2	NU	13	1	1.00	6,000.00	230.77	23.08	2.88	23.08	1102-01	23-Apr-2024	23-Apr-2024
	#Emps: 9 #Pos: 9															
002781	MARINO, ANNA E	1103-07-001	PART TIME	PT -0	PT	1	1	1.00	37.20	37.20	37.20	37.20	37.20	1103-01	23-May-2018	01-Jul-2018
	#Emps: 1 #Pos: 1															
007236	FAVICCHIO, MICHAEL W	1104-09-001	DIRECTOR OF PERSONNEL	AD -0	AD	39	7	1.00	86,511.10	3,327.35	332.74	41.59	332.74	1104-01	17-Apr-2023	17-Apr-2023
009370	ANDOSCIA, JASON J	1104-09-002	CONFIDENTIAL ASST. TO PE	AD -0	AD	27	3	1.00	48,817.46	1,877.59	187.76	23.47	187.76	1104-01	21-Jan-2019	02-Jan-2023
006706	TOPAKIAN, GAIL	1104-07-999	PART TIME	PT -0	PT	1	1	1.00	32.00	32.00	32.00	32.00	32.00	1104-01	01-Jul-2008	01-Jul-2008
009047	BROTHERS, EILEEN M	1104-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	1104-01	17-Aug-2017	30-Jan-2021
010288	WHITEHILL, KELLY	1104-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	1104-01	20-Jun-2024	20-Jun-2024
	#Emps: 5 #Pos: 5															
010148	NELSON, TRACY A	1105-09-001	CITY CLERK & CLERK OF PR	AD -0	AD	42	4	1.00	94,406.65	3,631.03	363.10	45.39	363.10	1105-01	01-Mar-2023	01-Mar-2023
009962	GOYETTE, MATTHEW	1105-01-004	SENIOR CLERK	CM -0	CM	13	2	1.00	41,130.73	1,581.95	158.20	22.60	158.20	1105-01	05-Feb-2024	05-Feb-2024
009963	ZANNI, DAWN	1105-01-006	SENIOR CLERK	CM -0	CM	13	3	1.00	42,301.35	1,626.98	162.70	23.24	162.70	1105-01	14-Mar-2022	14-Mar-2022
010039	DIBIASE, BERNADETTE	1105-01-005	SENIOR CLERK	CM -0	CM	13	3	1.00	42,301.35	1,626.98	162.70	23.24	162.70	1105-01	19-Sep-2022	19-Sep-2022
007007	GROENEVELD, SUZANNE	1105-01-003	SENIOR CLERK I/II	CM -0	CM	14	7	1.00	49,239.74	1,893.84	189.38	27.05	189.38	1105-01	26-Oct-2009	26-Oct-2009
002894	ZANNI, ROSALBA	1105-01-002	ASSISTANT CITY CLERK	CM -0	CM	27	8	1.00	79,352.73	3,052.03	305.20	43.60	305.20	1105-01	23-Jul-1984	23-Jul-1984
002098	TURCHETTA, ROBERTA A	1105-07-999	PART TIME	PT -0	PT	1	1	1.00	22.45	22.45	22.45	22.45	22.45	1105-01	01-Jul-1968	01-Jul-1968
008771	RICHARDS, BRITNEY J	1105-07-999	PART TIME	PT -0	PT	1	1	1.00	22.80	22.80	22.80	22.80	22.80	1105-01	04-Sep-2018	04-Sep-2018
	#Emps: 8 #Pos: 8															
005460	FOGARTY, CYNTHIA M.	1106-08-999	JUDGE OF PROBATE	NU -3	NU	17	1	1.00	17,500.00	673.08	67.31	8.41	67.31	1106-01	02-Jan-2023	02-Jan-2023
	#Emps: 1 #Pos: 1															
008981	KUTCHER, ROBIN L	1107-01-002	CLERK	CM -0	CM	10	6	1.00	42,301.35	1,626.98	162.70	23.24	162.70	1107-01	21-Feb-2017	21-Feb-2017
009398	BOTELHO, MARANDA L	1107-01-001	ADMINISTRATIVE COURT AS	CM -0	CM	21	2	1.00	52,557.05	2,021.43	202.14	28.88	202.14	1107-01	16-Aug-2021	11-Sep-2023
006182	SCHREIBER, KENNETH	1107-08-999	ASSOCIATE/AUXILIARY JUDG	NU -1	NU	6	1	1.00	5,000.00	192.31	19.23	2.40	19.23	1107-01	25-May-2006	02-Jan-2023
008986	SMITH, MATTHEW B	1107-08-999	ASSOCIATE/AUXILIARY JUDG	NU -1	NU	6	1	1.00	5,000.00	192.31	19.23	2.40	19.23	1107-01	17-Jan-2017	02-Mar-2023
008987	RAGOSTA, ROBERT A	1107-08-999	ASSOCIATE/AUXILIARY JUDG	NU -1	NU	6	1	1.00	5,000.00	192.31	19.23	2.40	19.23	1107-01	17-Jan-2017	02-Mar-2023
009359	FORTE, MICHAEL B JR	1107-08-005	SR.ASSOCIATE JUDGE	NU -1	NU	6	1	1.00	5,000.00	192.31	19.23	2.40	19.23	1107-01	22-Dec-2018	02-Jan-2023
009812	COOPER, ANGELYNE E	1107-08-999	ASSOCIATE/AUXILIARY JUDG	NU -1	NU	6	1	1.00	5,000.00	192.31	19.23	2.40	19.23	1107-01	05-Jan-2021	05-Jan-2021
010147	VAZIRI, EMILI	1107-08-999	ASSOCIATE/AUXILIARY JUDG	NU -1	NU	6	1	1.00	5,000.00	192.31	19.23	2.40	19.23	1107-01	02-Jan-2023	02-Jan-2023
006986	COIA, RAYMOND	1107-08-004	MUNICIPAL COURT JUDGE	NU -1	NU	15	1	1.00	10,000.00	384.62	38.46	4.81	38.46	1107-01	01-Jul-2009	02-Jan-2023
	#Emps: 9 #Pos: 9															
010165	VALDERA, YANGTSE A	1107-07-999	PART TIME	PT -0	PT	1	1	1.00	20.00	20.00	20.00	20.00	20.00	1107-60	11-Apr-2023	11-Apr-2023
010206	LLUVERES, YISLENY	1107-07-999	PART TIME	PT -0	PT	1	1	1.00	25.00	25.00	25.00	25.00	25.00	1107-60	21-Aug-2023	21-Aug-2023
010217	MEDICI, JOELLE L	1107-07-999	PART TIME	PT -0	PT	1	1	1.00	20.00	20.00	20.00	20.00	20.00	1107-60	02-Oct-2023	02-Oct-2023

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
	#Emps: 3 #Pos: 3															
008968	LIMA, NICHOLAS J	1108-09-001	REGISTRAR/DIRECTOR OF E	AD -0	AD	35	4	1.00	62,253.18	2,394.35	239.44	29.93	239.44	1108-01	03-Jan-2017	03-Jan-2017
009133	BRITO, EMERSON	1108-01-003	BILINGUAL ELECTIONS SPE	CM -0	CM	17	4	1.00	49,239.74	1,893.84	189.38	27.05	189.38	1108-01	27-Jul-2021	27-Jul-2021
004554	MADONNA, MARIA E	1108-01-002	ELECTION OPERATIONS CO	CM -0	CM	21	8	1.00	63,422.63	2,439.33	243.93	34.85	243.93	1108-01	24-Sep-2001	24-Sep-2001
002877	BUCCI, THERESA	1108-01-001	DEPUTY REGISTRAR	CM -0	CM	22	8	1.00	65,699.27	2,526.90	252.69	36.10	252.69	1108-01	12-Dec-1994	12-Dec-1994
	#Emps: 4 #Pos: 4															
000092	LAGRANGE, MAUREEN	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30		02-Apr-2024
000611	FALCONE, KRISTIN A	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	13-Sep-2022
000933	YOUNG, DONNA LYN	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	26-Apr-2016	13-Sep-2022
002322	GALT, JENNIFER	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	01-Jul-1989	02-Apr-2024
002734	CARDENTE, ANN MARIE	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	03-Nov-1992	02-Apr-2024
003441	ELLIS, JAMIE E.	1108-07-999	PART TIME	PT -0	PT	0	0	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	05-Nov-2008	05-Nov-2008
003911	RYAN, CHRISTINE	1108-07-999	PART TIME	PT -0	PT	0	0	1.00	100.00	100.00	100.00	100.00	100.00	1108-30	15-Sep-1998	15-Sep-1998
004009	MCNULTY, JANE	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	15-Sep-1998	02-Apr-2024
004068	MARCHETTI, DIANTHA	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	15-Sep-1998	08-Sep-2012
004166	MANCINI, DONNA B	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	03-Nov-1998	08-Sep-2012
004233	ZAROOGIAN, DONNA	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	03-Nov-1998	03-Nov-1998
004558	LAYDEN, MARCIA	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	07-Mar-2000	13-Sep-2022
005303	DERBY, KAREN	1108-07-999	PART TIME	PT -0	PT	0	0	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	10-Sep-2002	10-Sep-2002
005407	LOMBARDI, DOMENIC	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	01-Nov-2002	02-Apr-2024
005847	MOSES, VINCENT	1108-07-999	PART TIME	PT -0	PT	0	0	1.00	100.00	100.00	100.00	100.00	100.00	1108-30	14-Sep-2004	14-Sep-2004
005902	GUGLIEMMETTI, DANELLE	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	30-Oct-2004	30-Oct-2004
006247	LOMBARDI, RUTHANN	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	04-Aug-2006	13-Sep-2022
006286	CUMMINGS, GARY L	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	12-Sep-2006	12-Sep-2006
006330	GUEST, PETER N	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	12-Sep-2006	13-Sep-2022
006331	HEFFERNAN, ANNA MARY	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	12-Sep-2006	02-Apr-2024
006362	ROMEIRO, ELIZABETH	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	12-Sep-2006	08-Sep-2012
006421	NORTON, JOHNNELL	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	01-Nov-2006	13-Sep-2022
006428	VOTTO, RAYMOND L JR	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	01-Nov-2006	02-Apr-2024
006443	HILL, SUSAN J	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	07-Nov-2006	13-Sep-2022
006629	BETHUNE, JAMES	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	04-Mar-2008	13-Sep-2022
006760	ALMONTE, ROBERT	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	09-Sep-2008	13-Sep-2016
006833	DUBOIS, ANDRE	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	04-Nov-2008	02-Apr-2024
006851	KELLY, CHRISTOPHER W	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	04-Nov-2008	02-Apr-2024
006874	RAMIREZ, ERIKA R	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	04-Nov-2008	02-Apr-2024
007100	MAIETTA, MARJORIE C	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	14-Sep-2010	13-Sep-2022
007112	TERRY, BRIAN R	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	14-Sep-2010	13-Sep-2022
007171	MAGNONE, LESLIE	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	02-Nov-2010	13-Sep-2022
007369	VITICONTE, DEBRA L	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	25-Apr-2012	02-Apr-2024
008041	ANDRADE, DIANE M	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	06-Nov-2012	02-Apr-2024
008071	SUGGS, CHARLENA R	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	06-Nov-2012	06-Nov-2012
008317	BRUEN, DONALD J	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	09-Sep-2014	09-Sep-2014
008323	CONTI, SUSAN C	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	09-Sep-2014	02-Apr-2024
008333	GRANDE, VIRGINIA C	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	09-Sep-2014	13-Sep-2022
008358	PIETTE, JULIETTE	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	09-Sep-2014	13-Sep-2022
008362	REFFKIN, BARBARA K	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	09-Sep-2014	13-Sep-2022
008372	STEVENSON, EDWARD	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	09-Sep-2014	02-Apr-2024
008377	WALKER, GENEVA L	1108-07-999	PART TIME	NU -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	09-Sep-2014	02-Apr-2024
008397	ARCHETTO, DOREEN	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	04-Nov-2014	13-Sep-2022
008400	ARSAC, ROBERTA S	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	04-Nov-2014	02-Apr-2024
008433	GORMLEY, KATHERINE	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	04-Nov-2014	02-Apr-2024
008438	HILTERMANN, KIMBERLY F	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	04-Nov-2014	04-Nov-2014
008440	KIRSHENBAUM, MARLENE	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	04-Nov-2014	02-Apr-2024
008446	LAROCHE, BETTILOU	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	04-Nov-2014	02-Apr-2024
008458	MCGWIN, MARGARET L	1108-07-999	PART TIME	PT -0	PT	1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	04-Nov-2014	13-Sep-2016

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
008464	OHANIAN, THOMAS A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	04-Nov-2014	02-Apr-2024
008484	SMITH, KATHERINE A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	04-Nov-2014	04-Nov-2014
008666	DUBOIS, ANGELICA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	26-Apr-2016	02-Apr-2024
008668	PARES, KATHLEEN A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	26-Apr-2016	13-Sep-2022
008736	ARCHILLA, SHEILA A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2016	13-Sep-2016
008743	CARVALHO, JOHN J JR	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2016	13-Sep-2016
008747	GRAVELL, CAITLIN P	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2016	13-Sep-2016
008748	JONES, FRANCES M	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2016	13-Sep-2022
008810	BUCHANAN, NANCY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Nov-2016	08-Nov-2016
008811	CABRAL, DONALD J	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Nov-2016	02-Apr-2024
008837	FERREIRA, LINDA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Nov-2016	08-Nov-2016
008838	FLORES, PAULA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	08-Nov-2016	08-Nov-2016
008866	KENNEDY, JAMES A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Nov-2016	02-Apr-2024
008883	MARONI, LISA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Nov-2016	13-Sep-2022
008893	MCKENNEY, BARBARA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Nov-2016	02-Apr-2024
008898	MORRIS, MATTHEW	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	08-Nov-2016	13-Sep-2022
008905	NEALON, ROSE M	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	08-Nov-2016	13-Sep-2022
008922	PRAIRIE, MEREDITH A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Nov-2016	13-Sep-2022
008930	SANTOS, TABITHA A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Nov-2016	13-Sep-2022
008932	SCHILLINGER, MICHELLE L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Nov-2016	02-Apr-2024
008938	SOK, SOCHAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Nov-2016	02-Apr-2024
009003	GONSALVES, NYJA	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	11.00	11.00	11.00	11.00	11.00	1108-30	26-Jun-2017	26-Jun-2017
009194	CEDRON-CARDENAS, OBDU	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	12-Sep-2018	02-Apr-2024
009198	CRUZ, ELAINE D	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	12-Sep-2018	12-Sep-2018
009203	DENNETT, ANGELA G	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	12-Sep-2018	13-Sep-2022
009221	LENTZ, JONATHAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	12-Sep-2018	12-Sep-2018
009227	MORSE, GREGORY L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	12-Sep-2018	13-Sep-2022
009241	SANTOS, GERALD L SR	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	12-Sep-2018	02-Apr-2024
009254	LIMA, THOMAS G	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	400.00	400.00	400.00	400.00	400.00	1108-30	12-Sep-2018	12-Sep-2018
009256	CALDAMONE, DONNA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	12-Sep-2018	02-Apr-2024
009271	HARO, GARY O	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	25.00	25.00	25.00	25.00	25.00	1108-30	12-Sep-2018	12-Sep-2018
009291	BROCK, JACLYN L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	06-Nov-2018	13-Sep-2022
009326	O'DEA, MICHAEL J	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	06-Nov-2018	02-Apr-2024
009342	THOMAS, PAUL	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	06-Nov-2018	02-Apr-2024
009559	ASPRINIO, ROBERT	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	08-Sep-2020
009565	BRUNELLE, THEODORE R	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Sep-2020	08-Sep-2020
009570	CATALDI-SIMMERS, LILLIAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	02-Apr-2024
009583	DUSO, MICHELLE R	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Sep-2020	02-Apr-2024
009588	ESPINOZA, ADALIZA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009589	EVANS, ROY C	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	13-Sep-2022
009598	GEMMA, JOSEPH	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	13-Sep-2022
009599	GLASGOW, THOMAS E	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	02-Apr-2024
009600	GOLDER, HERBERT	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	02-Apr-2024
009601	GOODING, JOHN J	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009605	GRECO, ARIANA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009606	HAGBERG, SEAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	13-Sep-2022
009607	HARTLEY, ANGELA C	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	08-Sep-2020
009608	HARVEY, GAIL D	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	08-Sep-2020
009609	HENRY-BRADY, CORINNE E	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	08-Sep-2020	13-Sep-2022
009612	HOSSFELD, PAUL L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	08-Sep-2020
009627	KHALIL, BILAL A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009628	KOLB, JEANNINE V	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Sep-2020	02-Apr-2024
009631	LEE, GORDON	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Sep-2020	02-Apr-2024
009635	MAGUIRE, STEVEN P	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009637	MANELSKI, STEPHANIE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009641	MAYNARD, COLLEEN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Sep-2020	02-Apr-2024
009644	MEADOWS, MICHELE A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	08-Sep-2020

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
009659	REKRUT, DENNIS L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	08-Sep-2020	13-Sep-2022
009661	REYNOLDS, LEAH	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	08-Sep-2020
009663	RITZ, JAYNE S	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	02-Apr-2024
009668	ROUND, DONALD	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	13-Sep-2022
009669	RUGGIERI, GINA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	02-Apr-2024
009672	SAPIENZA MARTIN, ELIZABE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	08-Sep-2020
009675	SHEALY, ELIZABETH W	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	08-Sep-2020	13-Sep-2022
009686	TRANGHESE, THOMAS R	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	08-Sep-2020	02-Apr-2024
009687	TREJO, LAWRENCE J	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	08-Sep-2020	02-Apr-2024
009692	WOLFE, JORDAN L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	08-Sep-2020	08-Sep-2020
009707	BARNETT, NANCY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	1.00	1.00	1.00	1.00	1108-30	03-Nov-2020	13-Sep-2022
009709	BERGMAN, LINDY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	03-Nov-2020	02-Apr-2024
009712	BOURNE, ANNETTE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	03-Nov-2020	03-Nov-2020
009723	CIOFFI, ROBERT	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	03-Nov-2020	13-Sep-2022
009725	COLALUCA, RAYMOND	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	03-Nov-2020	03-Nov-2020
009748	KOZIARA, ANGELINE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	03-Nov-2020	03-Nov-2020
009749	LABRIE, NORMAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	03-Nov-2020	13-Sep-2022
009768	NUNEZ, NICOLE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	03-Nov-2020	13-Sep-2022
009769	O'DEA, MICHAEL J	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	03-Nov-2020	03-Nov-2020
009772	PETRUCCI, LOUIS JR	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	03-Nov-2020	13-Sep-2022
009773	REED, REBECCA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	03-Nov-2020	03-Nov-2020
009781	SMITH, JENNIFER	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	03-Nov-2020	02-Apr-2024
009784	SULANOWSKI, JAMES	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	03-Nov-2020	03-Nov-2020
010025	FERRETTI, BRENDA E	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	1108-30	22-Aug-2022	22-Aug-2022
010027	NATALE, CARMELA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	1108-30	22-Aug-2022	22-Aug-2022
010029	HOLMGREN, DANA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	1108-30	22-Aug-2022	22-Aug-2022
010034	FRANK, CAROLINE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	1108-30	22-Aug-2022	22-Aug-2022
010040	ALLEN, HOLLY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010041	ALLEN, RICHARD D	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	13-Sep-2022	02-Apr-2024
010044	BONHAM, TAMMY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	13-Sep-2022	02-Apr-2024
010045	BRINDAMOUR, JULIE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010048	CONNOLLY, PATRICIA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010052	EMERY, C EUGENE JR	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010054	ESPOSITO, MARGARET R	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	13-Sep-2022	02-Apr-2024
010055	GALLEGO, MARTHA C	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010061	IANNOTTI, MARIA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	13-Sep-2022	02-Apr-2024
010066	LOPEZ, CESAR D	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010067	LEE, CARISSA LYNNE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010068	LYONS, MARIE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	13-Sep-2022	02-Apr-2024
010069	MARSH, MICHAEL	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	1108-30	13-Sep-2022	13-Sep-2022
010071	MCCARTHY, KELLY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010072	MCKENDALL, KYLE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010073	MCMAHON, MICHAEL A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010074	MITCHELL, DAVID	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010075	MONTROSE, NICOLE ELIZABE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010077	OLIVA, GENESIS	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010078	O'ROURKE, SHAWN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010082	PHELAN, MARIANNE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010083	PORTER, ANTHONY KEVIN S	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010084	REKRUT, CAROL A	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	1108-30	13-Sep-2022	13-Sep-2022
010085	RICH, ANNE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010086	SANKEY, TRACIE-LEE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	1108-30	13-Sep-2022	02-Apr-2024
010088	TIERNEY, NANCY L	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010090	SILVA, AMY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010091	SOUSA, GEORGIANNA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	1108-30	13-Sep-2022	13-Sep-2022
010095	VELZIS, HEATHER	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024
010100	AMICARELLI, ELLEN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	1108-30	13-Sep-2022	02-Apr-2024

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
010110	BARCZYNSKI, HOSHAIAH	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Nov-2022	02-Apr-2024
010112	CASEY, ELLEN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	08-Nov-2022	08-Nov-2022
010115	HEMMENDINGER, THOMAS	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Nov-2022	08-Nov-2022
010124	RAPPOPORT, ALAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	08-Nov-2022	08-Nov-2022
010127	SAFIAN, NANCY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	225.00	225.00	225.00	225.00	225.00	1108-30	08-Nov-2022	08-Nov-2022
010129	SANTANA LEBRON, STEVEN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Nov-2022	08-Nov-2022
010130	SANTURRI, LIA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Nov-2022	02-Apr-2024
010133	SHAW, MADELYN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	175.00	175.00	175.00	175.00	175.00	1108-30	08-Nov-2022	08-Nov-2022
010134	SMITH, MICHAEL	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	08-Nov-2022	02-Apr-2024
010135	WALDECK, MAUREEN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	08-Nov-2022	08-Nov-2022
010262	ALVAREZ, SHENIKA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010263	CASEY, CANDACE BROWN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010264	DIMARTINO, ROBERT	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010265	DRYWA, RACHEL	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	02-Apr-2024	02-Apr-2024
010266	FLITMAN, DEBORAH	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010267	MARETTE, MANDEE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	02-Apr-2024	02-Apr-2024
010268	MARKERT, JILL	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010269	MARSHALL, MICHAEL	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010270	PERKINS, CYNTHIA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010271	PRUDENT, ALRICH	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	150.00	150.00	150.00	150.00	150.00	1108-30	02-Apr-2024	20-Aug-2024
010272	WOLFSON, MAXINE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010273	SMITH, BEVERLEY	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010274	SMITH, CHRISTIAN	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	250.00	250.00	250.00	250.00	250.00	1108-30	02-Apr-2024	02-Apr-2024
010275	URSINI, CATHERINE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010276	ZAMAN, ZASIA	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
010277	DELUCA, JULIE	1108-07-999	PART TIME	PT -0	PT		1	1	1.00	200.00	200.00	200.00	200.00	200.00	1108-30	02-Apr-2024	02-Apr-2024
	#Emps: 189 #Pos: 189																
006125	PEZZULLO, JASON	1109-09-001	CITY PLANNING DIRECTOR	AD -0	AD		43	4	1.00	95,081.40	3,656.98	365.70	45.71	365.70	1109-01	07-Nov-2005	05-Mar-2018
010340	BROWNELL, GRACE	1109-01-004	PLANNER TECH	CM -0	CM		19	1	1.00	47,743.51	1,836.29	183.63	26.23	183.63	1109-01	29-Aug-2024	29-Aug-2024
010238	VALCOURT, BRIANNA	1109-01-003	SENIOR PLANNER	CM -0	CM		29	1	1.00	66,932.14	2,574.31	257.43	36.78	257.43	1109-01	11-Mar-2024	11-Mar-2024
010239	BRUGGEMANN, JONAS	1109-01-006	SENIOR PLANNER	CM -0	CM		29	1	1.00	66,932.14	2,574.31	257.43	36.78	257.43	1109-01	11-Mar-2024	11-Mar-2024
010328	ASHMAN COLLINS, BETH	1109-01-002	PRINCIPAL PLANNER	CM -0	CM		32	1	1.00	74,715.73	2,873.68	287.37	41.05	287.37	1109-01	29-Jul-2024	29-Jul-2024
006494	LAPOLLA, PETER S.	1109-07-999	PART TIME	PT -0	PT		1	1	1.00	38.01	38.01	38.01	38.01	38.01	1109-01	19-Mar-2007	19-Apr-2018
008961	LAVALLEE, AMELIA	1109-07-999	PART TIME	PT -0	PT		1	1	1.00	27.05	27.05	27.05	27.05	27.05	1109-01	17-Nov-2023	17-Jul-2023
	#Emps: 7 #Pos: 7																
009808	PAULINO, FRANKLIN J	1110-09-002	ECONOMIC DEVELOPMENT	AD -0	AD		39	5	1.00	81,200.95	3,123.11	312.31	39.04	312.31	1110-20	26-Jan-2021	26-Jan-2021
	#Emps: 1 #Pos: 1																
009405	RODIO, DAVID V	1111-09-001	BUILDING OFFICIAL	AD -0	AD		38	6	1.00	82,905.68	3,188.68	318.87	39.86	318.87	1111-01	13-May-2019	13-May-2019
008998	JENKINS, JAYNA	1111-01-011	SENIOR CLERK III	CM -0	CM		14	6	1.00	47,743.51	1,836.29	183.63	26.23	183.63	1111-01	05-Jun-2017	05-Jun-2017
006952	SCAVITTI, CYNTHIA	1111-01-012	PERMIT TECHNICIAN	CM -0	CM		19	8	1.00	59,259.75	2,279.22	227.92	32.56	227.92	1111-01	17-Feb-2009	23-Jan-2017
009042	IALONGO, FRANK P	1111-01-009	INSPECTOR OF MINIMUM HC	CM -0	CM		21	6	1.00	60,189.04	2,314.96	231.50	33.07	231.50	1111-01	05-Sep-2017	05-Sep-2017
009447	MARCHETTI, ANNAMARIE	1111-01-008	INSPECTOR OF MINIMUM HC	CM -0	CM		21	6	1.00	60,189.04	2,314.96	231.50	33.07	231.50	1111-01	08-Jul-2019	08-Jul-2019
009461	DOMENECH, CARLOS A	1111-01-010	INSPECTOR OF MINIMUM HC	CM -0	CM		21	6	1.00	60,189.04	2,314.96	231.50	33.07	231.50	1111-01	19-Aug-2019	19-Aug-2019
009823	DICKENSON, STANLEY P	1111-01-007	PLAN REVIEW/FIELD INSPEC	CM -0	CM		26	4	1.00	66,932.14	2,574.31	257.43	36.78	257.43	1111-01	19-Jul-2021	19-Jul-2021
002699	DELSIGNORE, PETER	1111-01-004	ELECTRICAL INSPECTOR	CM -0	CM		26	8	1.00	75,846.50	2,917.17	291.72	41.67	291.72	1111-01	13-Jul-1992	13-Jul-1992
003719	BURKE, KEVIN J	1111-01-005	BUILDING INSPECTOR	CM -0	CM		26	8	1.00	75,846.50	2,917.17	291.72	41.67	291.72	1111-01	26-Jan-1998	26-Jan-1998
008208	MURRAY, PAUL	1111-01-002	MECHANICAL/PLUMBING INS	CM -0	CM		28	7	1.00	80,656.76	3,102.18	310.22	44.32	310.22	1111-01	02-Dec-2013	02-Dec-2013
006939	PIKUL, STANLEY	1111-01-003	ALTERNATE BUILDING OFFI	CM -0	CM		30	8	1.00	88,205.03	3,392.50	339.25	48.46	339.25	1111-01	26-Jan-2009	28-May-2018
	#Emps: 11 #Pos: 11																
010104	ZIDELIS, THOMAS F	1112-09-001	DIRECTOR OF FINANCE	AD -0	AD		55	3	1.00	146,345.95	5,628.69	562.87	70.36	562.87	1112-01	17-Oct-2022	17-Oct-2022
010226	FLANIGAN, ZACHARY MICHA	1112-01-003	CHIEF FINANCE CLERK	CM -0	CM		25	3	1.00	62,292.23	2,395.86	239.59	34.23	239.59	1112-01	02-Jan-2024	02-Jan-2024
	#Emps: 2 #Pos: 2																

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
004593	IGOE, MICHAEL J	1113-01-001	CITY CONTROLLER	CM -0	CM	43	8	1.00	141,998.04	5,461.46	546.15	78.02	546.15	1113-01	15-May-2000	15-May-2000
005745	AUBIN, JUDY	1113-01-002	CITY INTERNAL AUDITOR	CM -0	CM	38	8	1.00	115,437.50	4,439.90	443.99	63.43	443.99	1113-01	12-Jul-2004	12-Jul-2004
008967	MACHADO, BRITTANY F	1113-01-003	PAYROLL/BENEFITS CLERK	CM -0	CM	22	4	1.00	58,129.53	2,235.75	223.58	31.94	223.58	1113-01	09-Jan-2017	23-Mar-2024
007385	PESHKA, JERROLD	1113-01-004	PAYABLES/PENSION CLERK	CM -0	CM	17	7	1.00	54,313.35	2,088.98	208.90	29.84	208.90	1113-01	04-Jun-2012	04-Jun-2012
005959	BEAUCHAINE, WENDY	1113-01-005	SENIOR CLERK	CM -0	CM	14	8	1.00	50,370.14	1,937.31	193.73	27.68	193.73	1113-01	13-Dec-2004	12-Sep-2022
	#Emps: 5 #Pos: 5															
010023	MALLETTE, KENNETH M JR	1114-09-001	CITY ASSESSOR	AD -0	AD	43	5	1.00	97,551.77	3,751.99	375.20	46.90	375.20	1114-01	01-Aug-2022	01-Aug-2022
006925	COLE, DAVID S	1114-01-002	DEPUTY TAX ASSESSOR	CM -0	CM	30	8	1.00	88,205.03	3,392.50	339.25	48.46	339.25	1114-01	29-Dec-2008	29-Dec-2008
009852	DE ANDRADE, DOMINIC J	1114-01-003	FIELD APPRAISER	CM -0	CM	20	3	1.00	52,557.05	2,021.43	202.14	28.88	202.14	1114-01	02-Jan-2023	02-Jan-2023
002185	BURNS, KAREN M	1114-01-005	PRINCIPAL CLERK	CM -0	CM	17	8	1.00	55,443.57	2,132.45	213.24	30.46	213.24	1114-01	13-Jul-1988	13-Jul-1988
008670	SMITH, BRIANNA	1114-01-006	SENIOR CLERK	CM -0	CM	13	6	1.00	46,290.79	1,780.42	178.04	25.43	178.04	1114-01	02-May-2016	02-May-2016
	#Emps: 5 #Pos: 5															
004765	MARCHESI, MARK J.	1115-01-001	PURCHASING AGENT	CM -0	CM	36	8	1.00	106,417.77	4,092.99	409.30	58.47	409.30	1115-01	05-Sep-2000	05-Sep-2000
008583	KARALEKAS, GIANNA R	1115-01-002	PURCHASING CLERK	CM -0	CM	15	6	1.00	49,239.74	1,893.84	189.38	27.05	189.38	1115-01	01-Aug-2017	22-Jul-2019
	#Emps: 2 #Pos: 2															
005650	SCUNGIO, ELAINE	1116-01-006	COMMUNICATIONS TECHNICIAN	CM -0	CM	17	8	1.00	55,443.57	2,132.45	213.24	30.46	213.24	1116-01	15-Mar-2004	15-Mar-2004
010282	BURKE, NATHAN	1116-01-004	PROGRAMMER	CM -0	CM	26	3	1.00	64,568.69	2,483.41	248.34	35.48	248.34	1116-01	03-Jun-2024	03-Jun-2024
000993	GIARRUSSO, MARIA V	1116-01-002	GIS PROGRAM MANAGER	CM -0	CM	33	8	1.00	99,111.01	3,811.96	381.20	54.46	381.20	1116-01	07-Sep-1993	07-Sep-1993
	#Emps: 3 #Pos: 3															
006922	CAPUANO, DAVID A	1117-01-002	SENIOR TAX REVENUE AGENT	CM -0	CM	34	8	1.00	103,078.98	3,964.58	396.46	56.64	396.46	1117-01	06-Jan-2009	09-Jul-2020
007068	MANZI, MARIA K	1117-01-003	SENIOR CASHIER	CM -0	CM	20	5	1.00	56,199.60	2,161.52	216.15	30.88	216.15	1117-01	16-Aug-2010	23-Mar-2024
006688	MOYNIHAN, MICHAELA A	1117-01-004	CASHIER	CM -0	CM	17	1	1.00	44,968.20	1,729.55	172.95	24.71	172.95	1117-01	22-Apr-2024	22-Apr-2024
008673	IGOE, DEBORAH J	1117-01-005	CASHIER	CM -0	CM	17	6	1.00	52,557.05	2,021.43	202.14	28.88	202.14	1117-01	06-Sep-2016	06-Sep-2016
009085	SMITH, MARGARET L	1117-01-007	CASHIER	CM -0	CM	17	6	1.00	52,557.05	2,021.43	202.14	28.88	202.14	1117-01	22-Jan-2018	22-Jan-2018
002784	MORRIS, JOSEPH R	1117-07-999	PART TIME	PT -0	PT	1	1	1.00	25.00	25.00	25.00	25.00	25.00	1117-01	16-Jan-2023	16-Jan-2023
	#Emps: 6 #Pos: 6															
009091	IAROSSO, LISA	1200-04-014	CLERK	FC -0	FC	10	7	1.00	44,845.87	1,724.84	172.48	24.64	172.48	1200-01	20-Feb-2018	20-Feb-2018
001796	O'BRIEN, KIMBERLY	1200-04-013	SENIOR CLERK	FC -0	FC	15	7	1.00	53,836.81	2,070.65	207.06	29.58	207.06	1200-01	20-Nov-1989	03-Sep-2018
008197	GRADY, TRACY E	1200-04-012	PRINCIPAL CLERK	FC -0	FC	17	7	1.00	58,191.60	2,238.14	223.81	31.97	223.81	1200-01	07-Oct-2013	12-Dec-2016
009927	DESROSIERS, DANIEL K	1200-04-009	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	4	1.00	56,601.22	2,176.97	217.70	27.21	217.70	1200-01	20-Sep-2021	20-Sep-2021
007225	MERKERT, ADAM	1200-04-003	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	01-Jan-2011	01-Jan-2011
007226	FERRI, ROBERT P	1200-04-004	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	01-Jan-2011	01-Jan-2011
007228	PAUL, HENRY	1200-04-006	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	01-Jan-2011	01-Jan-2011
007229	HAGGIS, MICHAEL	1200-04-007	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	01-Jan-2011	01-Jan-2011
007233	FRANCAZIO, RICHARD C	1200-04-011	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	01-Jan-2011	01-Jan-2011
007305	SCUNGIO, LEE	1200-04-010	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	24-Sep-2012	24-Sep-2012
007355	LANDRY, SHARIAH	1200-04-008	FIRE CIVILIAN DISPATCHER	FC -1	FC	19	7	1.00	63,164.66	2,429.41	242.94	30.37	242.94	1200-01	13-Feb-2012	24-Nov-2018
006431	ZAMBARANO, JOHN	1200-04-002	ELECTRICAL WORKER	FC -0	FC	20	7	1.00	65,380.64	2,514.64	251.46	31.43	251.46	1200-01	08-Nov-2006	08-Nov-2006
005774	DEL SESTO, WILLIAM SR	1200-04-001	FIRE APPARATUS MAINT SUPT	FC -0	FC	28	3	1.00	76,852.16	2,955.85	295.59	36.95	295.59	1200-01	18-Aug-2004	19-Dec-2022
	#Emps: 13 #Pos: 13															
009048	SAM, SAVONG	1200-04-016	AUTOMOTIVE MECHANIC	FC -0	FC	6	6	1.00	63,168.07	2,429.54	242.95	30.37	242.95	1200-07	21-Aug-2017	11-Feb-2023
009833	LEVASSEUR, RAYMOND L JR	1200-04-015	AUTOMOTIVE MECHANIC	FC -0	FC	6	7	1.00	65,947.47	2,536.44	253.64	31.71	253.64	1200-07	26-Apr-2021	20-Jun-2022
	#Emps: 2 #Pos: 2															
001719	RYAN, ROBERT V	1200-09-001	FIRE CHIEF	AD -0	AD	50	4	1.00	126,376.22	4,860.62	486.06	60.76	486.06	1200-08	11-Jan-1988	30-Dec-2023
001713	MARCINKO, DANIEL E	1200-03-002	ASSISTANT FIRE CHIEF	FI -2	FI	9	1	1.00	111,922.20	4,304.70	538.09	53.81	538.09	1200-08	19-Mar-1990	16-Jan-2021
000539	MANCINI, RICHARD J	1200-03-003	ASSISTANT FIRE CHIEF	FI -1	FI	9	1	1.00	111,922.20	4,304.70	538.09	53.81	538.09	1200-08	17-Oct-1988	28-Jul-2018
000058	WOYCIECHOWSKI, JAMES S	1200-03-004	DEPUTY CHIEF	FI -3	FI	8	1	1.00	105,225.64	4,047.14	505.89	50.59	505.89	1200-08	15-Jul-1991	01-Sep-2022
002366	TORRES, RICHARD	1200-03-005	DEPUTY CHIEF	FI -3	FI	8	1	1.00	103,162.28	3,967.78	495.97	49.60	495.97	1200-08	11-Jul-1994	27-Jul-2024
002910	NYZIO, ROBERT W JR	1200-03-006	DEPUTY CHIEF	FI -3	FI	8	1	1.00	105,225.64	4,047.14	505.89	50.59	505.89	1200-08	10-Aug-1993	01-Sep-2022
002365	DESORCY, PAUL A	1200-03-007	DEPUTY CHIEF/SUPT OF FIRE	FI -3	FI	8	1	1.00	105,225.64	4,047.14	505.89	50.59	505.89	1200-08	13-Sep-1993	01-Sep-2022

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
003632	GREENE, RICHARD J	1200-03-008	DEPUTY CHIEF/DIR OF EME	FI -3	FI		8	1	1.00	105,225.64	4,047.14	505.89	50.59	505.89	1200-08	14-Jul-1997	01-Sep-2022
001143	MORROCCO, WILLIAM F	1200-03-009	DEPUTY CHIEF	FI -3	FI		8	1	1.00	105,225.64	4,047.14	505.89	50.59	505.89	1200-08	11-Feb-1991	01-Sep-2022
001131	RINFRETTE, JEFFREY M	1200-03-010	BATTALION CHIEF	FI -3	FI		7	1	1.00	97,190.86	3,738.11	467.26	46.73	467.26	1200-08	21-Aug-1995	27-Jul-2024
001191	FLANDERS JR, HARVEY J	1200-03-011	DEPUTY CHIEF	FI -3	FI		8	1	1.00	105,225.64	4,047.14	505.89	50.59	505.89	1200-08	15-Oct-1990	01-Sep-2022
001759	MEINERTZ, GARY P	1200-03-012	BATTALION CHIEF	FI -3	FI		7	1	1.00	97,190.86	3,738.11	467.26	46.73	467.26	1200-08	27-Jul-1992	01-Sep-2022
002871	FONTAINE, ROLAND N	1200-03-013	BATTALION CHIEF	FI -3	FI		7	1	1.00	97,190.86	3,738.11	467.26	46.73	467.26	1200-08	11-Jul-1994	26-Aug-2023
000504	ADAMO, MICHAEL J	1200-03-014	BATTALION CHIEF	FI -3	FI		7	1	1.00	97,190.86	3,738.11	467.26	46.73	467.26	1200-08	07-Sep-1993	01-Sep-2022
002348	MOBILIA JR, CARMINO	1200-03-016	BATTALION CHIEF	FI -3	FI		7	1	1.00	97,190.86	3,738.11	467.26	46.73	467.26	1200-08	07-Sep-1993	01-Sep-2022
000509	LAMOTHE, CHRISTIAN D	1200-03-017	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
003492	LABRECQUE, CHRISTOPHE	1200-03-018	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	10-Mar-1997	15-Jul-2023
000571	MAYNARD, CHRISTOPHER	1200-03-019	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	27-Jul-1992	01-Sep-2022
003628	CAMARA, CHARLES	1200-03-020	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	14-Jul-1997	27-Jul-2024
001858	DIBIASIO, ROBERT A	1200-03-021	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
003493	LAPRADE, MARK A	1200-03-022	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	10-Mar-1997	30-Dec-2023
003497	RIMOSHYTUS, THOMAS A	1200-03-023	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	10-Mar-1997	26-Aug-2023
000020	ROBBINS, CHARLES T	1200-03-024	CAPTAIN	FI -2	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	23-Sep-1996	22-Apr-2023
002374	NIQUETTE, ARMAND A JR	1200-03-025	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
002329	GOSSELIN, ROLAND J	1200-03-026	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
003319	SAFFORD, LINWOOD J JR	1200-03-027	CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
002412	DELISLE, MICHAEL P	1200-03-028	RESCUE CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
004731	ANSLEY, KEVIN	1200-03-029	RESCUE CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	10-Jul-2000	01-Sep-2022
002429	NIMIROSKI, BRIAN	1200-03-030	RESCUE CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	21-Aug-1995	01-Sep-2022
006241	CORSON, CHRISTOPHER K	1200-03-031	RESCUE CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	31-Jul-2006	01-Sep-2022
005254	DAVY, DAVID	1200-03-032	RESCUE CAPTAIN	FI -3	FI		6	1	1.00	89,156.34	3,429.09	428.64	42.86	428.64	1200-08	05-Aug-2002	01-Sep-2022
005248	RONCI, WILLIAM	1200-03-033	LEAD LINEMAN	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	12-Aug-2023
006233	MATHER, JAMES W	1200-03-034	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	22-Apr-2023
006243	CAMERON, RUSSELL	1200-03-035	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	15-Jul-2023
006242	POISSON, MICHAEL R	1200-03-036	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	30-Dec-2023
006245	KELLIHER, KYLE E	1200-03-037	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	26-Aug-2023
003626	NOTTELL JR, JOHN T	1200-03-038	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	14-Jul-1997	01-Sep-2022
006234	LAPLANTE, JASON D	1200-03-039	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	27-Jul-2024
003629	JUTRAS, CHRISTIAN B	1200-03-040	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	14-Jul-1997	01-Sep-2022
006244	ZAMBRANO, DAVID P	1200-03-041	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	21-Oct-2023
004030	PEDRO, NELSON	1200-03-042	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	14-Sep-1998	01-Sep-2022
006753	MARCINIAK, ANDREW P	1200-03-043	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	08-Sep-2008	02-Feb-2024
004032	TELLIER, RYAN L	1200-03-044	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	14-Sep-1998	01-Sep-2022
004473	WELLER, SCOTT C	1200-03-045	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	23-Aug-1999	01-Sep-2022
004476	NERI, DAVID C	1200-03-046	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	23-Aug-1999	01-Sep-2022
004479	CHAMBERLAND, DAVID J	1200-03-047	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	23-Aug-1999	01-Sep-2022
004482	PELLETIER, NORMAN L	1200-03-048	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	30-Aug-1999	01-Sep-2022
004729	DIDINO, DAVID	1200-03-049	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	10-Jul-2000	01-Sep-2022
004730	BURGESS, STEVEN	1200-03-050	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	10-Jul-2000	01-Sep-2022
004732	RIVELLI, MICHAEL	1200-03-051	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	10-Jul-2000	01-Sep-2022
004733	BROUILLARD, DAVID	1200-03-052	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	10-Jul-2000	01-Sep-2022
006751	COFFEY, DAVID J	1200-03-053	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	08-Sep-2008	13-Jan-2024
006238	BURGESS, ROBERT I III	1200-03-054	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	14-Jan-2023
004863	RAGOSTA, JAMES	1200-03-055	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	18-Sep-2000	01-Sep-2022
005249	MOFFAT, KEITH JR	1200-03-056	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	11-Mar-2023
005238	WALSH, MARK	1200-03-057	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	01-Sep-2022
006235	WARBURTON, DAVID	1200-03-058	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	22-Apr-2023
005241	BRAZENOR, SCOTT	1200-03-059	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	01-Sep-2022
005244	COTE, GABRIEL	1200-03-060	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	01-Sep-2022
005246	CLEARY, BRANDON	1200-03-061	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	01-Sep-2022
006231	WILD, MATTHEW	1200-03-062	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	12-Aug-2023
005250	LYSKAWA, CHRISTOPHER	1200-03-063	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	01-Sep-2022
005251	CARPENTER, ANDREW	1200-03-064	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Aug-2002	01-Sep-2022
006237	BURKE, MICHAEL J JR	1200-03-065	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	03-Jul-2023

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
006239	PALLINI, MATTHEW P	1200-03-066	LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	31-Jul-2006	01-Sep-2022
006743	BEAULIEU, RICHARD C	1200-03-067	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	08-Sep-2008	01-Sep-2022
008785	CUTE, SCOTT	1200-03-068	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	21-Nov-2016	23-Jan-2024
008099	CARCIERI, NICOLA J	1200-03-069	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	11-Feb-2013	01-Sep-2022
008103	GIARDINA, JOSEPH R	1200-03-070	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	11-Feb-2013	01-Sep-2022
008108	LEE, JASON C	1200-03-071	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	11-Feb-2013	01-Sep-2022
008110	MARQUES, GREGORY D	1200-03-072	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	11-Feb-2013	01-Sep-2022
009921	SHACKLEFORD, JACOB	1200-03-073	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	20-Sep-2021	17-Feb-2024
009481	KEACH, MASON T	1200-03-074	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	21-Oct-2019	23-Jan-2024
009097	FULTZ, SHANNON E	1200-03-075	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Mar-2018	01-Sep-2022
009099	TREMBLAY, JOSEPH A	1200-03-076	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	05-Mar-2018	01-Sep-2022
009488	REID, JOSHUA	1200-03-077	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	21-Oct-2019	01-Sep-2022
009916	KINGMAN, JESSE	1200-03-078	RESCUE LIEUTENANT	FI -3	FI		5	1	1.00	82,136.60	3,159.10	394.89	39.49	394.89	1200-08	20-Sep-2021	23-Jan-2024
008113	SULLIVAN, KEITH A	1200-03-079	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008111	REBELLO, COREY G	1200-03-080	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
009094	CHAVEZ, MICAH	1200-03-081	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
008117	OLIVEIRA, JOSHUA	1200-03-082	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	26-Feb-2013	26-Feb-2013
009103	LINDELL, SHAWN MICHAEL	1200-03-083	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
008777	BIBBY, JEFFREY	1200-03-084	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008778	MOLLIS, MICHAEL	1200-03-085	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008779	CAMPION, JOHN	1200-03-086	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008780	COUPE, CHRISTIAN	1200-03-087	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008781	DUQUETTE, GREGORY	1200-03-088	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008782	SAVATTERE, SALVATORE	1200-03-089	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008112	SNOW, GREGORY A	1200-03-090	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008096	ARSENAULT, NORMAN E JR	1200-03-091	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
009099	ALMEIDA, JALEN	1200-03-092	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
008784	DEMERCHANT, KYLE	1200-03-093	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
009095	PLANTE, RYAN	1200-03-094	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
010258	STEWART, WILLIAM	1200-03-095	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
008786	GIGUERE, BUTCH	1200-03-096	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
009096	WALL, BRYAN A	1200-03-097	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
009908	ALLEY, BRIAN JR	1200-03-098	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	01-Sep-2022
009098	SILVA, MARK	1200-03-099	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
010149	FOX, STEPHEN	1200-03-100	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
009910	BAEZA, JOEL	1200-03-101	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
008787	SHEEHAN, TREVOR	1200-03-102	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
009471	BARRETT, WILLIAM J	1200-03-103	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009107	CARCIERI, GREGORY P	1200-03-104	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
009104	LOMBARDI, JAMES	1200-03-105	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
009472	BENEDETTI, EUGENE J	1200-03-106	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009473	BOUCHARD, ANDREW M	1200-03-107	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009474	BURKE, DANIEL J	1200-03-108	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009475	CAMPBELL, ANDREW J	1200-03-109	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009476	CARTER, JOHN S	1200-03-110	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009911	BARROS, ERIC	1200-03-111	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
009477	HOWARD, MATTHEW K	1200-03-112	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009478	DUFFY, TYLER J	1200-03-113	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009479	IGOE, MICHAEL J JR	1200-03-114	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009480	IGOE, PATRICK F	1200-03-115	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
010242	ATKINSON, DEVON	1200-03-116	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010150	GARDNER, DANIEL C	1200-03-117	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
009482	KOWALIK, BENJAMIN G	1200-03-118	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009912	BREAULT, JEFFREY R	1200-03-119	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
010151	GARDNER, JEREMY R	1200-03-120	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
010152	HAYWARD, JUSTIN K	1200-03-121	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
009489	VITO, JONATHAN L	1200-03-122	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	15-Feb-2020

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
009490	DIGIULIO, MICHAEL C	1200-03-123	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	15-Feb-2020
009913	CARDOSO, ALEXANDER	1200-03-124	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
009914	GIBLIN, RYAN	1200-03-125	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
009915	GILES, CHRISTOPHER R	1200-03-126	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
010243	CRABTREE, ADAM	1200-03-127	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
009917	LUPINO, MICHAEL	1200-03-128	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
010250	MONTANARO, JAKE	1200-03-129	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
009918	OSSIAN, JESSE	1200-03-130	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
008788	MCCORMICK, ROBERT	1200-03-131	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
010154	LAMBERT, ERIC J	1200-03-132	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
010155	LEBEAU, GABRIEL G	1200-03-133	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
010156	LEWIS, RYAN M	1200-03-134	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
010157	MORIN, NICHOLAS S	1200-03-135	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
006756	MOTTA, MANUEL J JR	1200-03-136	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	08-Sep-2008	02-Feb-2024
010158	MORSE, BARRY D	1200-03-137	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
010159	RUBIN-CRUMP, ASA W	1200-03-138	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
010160	SAUCIER, CHRISTOPHER M	1200-03-139	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
009483	KIRKWOOD, ZACHARY S	1200-03-140	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	06-May-2023
006758	O'LEARY, KEVIN D	1200-03-141	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	08-Sep-2008	08-Apr-2022
010161	SIMONE, ANTHONY D	1200-03-142	FIREFIGHTER	FI -3	FI		2	1	1.00	70,089.24	2,695.74	336.97	33.70	336.97	1200-08	13-Mar-2023	13-Mar-2023
008775	SIMARD, GORDON	1200-03-143	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	09-Sep-2023
010251	NEWMAN, JEREMY	1200-03-144	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010244	GRENIER, MAURICE III	1200-03-145	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
006232	SILVIA, KENNETH F	1200-03-146	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	31-Jul-2006	31-Jul-2006
010245	HUELSMAN, NICHOLAS	1200-03-147	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010246	LAFAZIA, ARTHUR	1200-03-148	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
009484	LANG, JOSEPH B	1200-03-149	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
010247	LAVALLEE, CONOR	1200-03-150	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010249	MCLAUGHLIN, RYAN	1200-03-152	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
006240	COLMAN, BRENDAN P	1200-03-153	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	31-Jul-2006	31-Jul-2006
010252	PABIS, ADAM	1200-03-154	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010254	PODMASKA, JACOB	1200-03-155	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010255	POULIN, MATTHEW	1200-03-156	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
010253	PLAYS, JARED	1200-03-157	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
009919	WATERMAN, BRANDON	1200-03-158	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
009101	NICHOLS, KATIE	1200-03-159	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
010256	SCIESZKO, JAKE	1200-03-160	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
006752	ENRIGHT, RONALD	1200-03-161	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	08-Sep-2008	08-Sep-2008
006754	MASSEY, CRAIG J	1200-03-163	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	08-Sep-2008	08-Sep-2008
006755	KNIGHT, KEVIN	1200-03-164	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	08-Sep-2008	08-Sep-2008
010257	SCULLY, KYLE	1200-03-165	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
006757	MUCCIO, DAVID	1200-03-166	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	08-Sep-2008	08-Sep-2008
009485	ZAMBARANO, NICHOLAS L	1200-03-167	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
009486	MORGAN, MICHAEL A	1200-03-168	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
006809	CRUDALE, MICHAEL R	1200-03-169	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	20-Sep-2008	20-Sep-2008
006810	RACINE, JAMES T	1200-03-170	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	20-Sep-2008	20-Sep-2008
007382	CORDO, ANTHONY A	1200-03-171	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
007381	THOMAS, JOHN J	1200-03-172	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
007380	FRANCIS, JONATHAN P	1200-03-173	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
007379	BONNER, ADAM J	1200-03-174	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
009920	RIBAS, ZACHARY	1200-03-175	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
009100	DEAN, GREGORY	1200-03-176	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	16-Feb-2024
007376	THIBEAULT, JAKE	1200-03-177	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
007375	WARREN, JONATHAN A	1200-03-178	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
007374	CABRAL, MICHAEL P	1200-03-179	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
007373	LEVESQUE, MATTHEW D	1200-03-180	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	14-May-2012	14-May-2012
008095	ADAM, NICHOLAS R	1200-03-181	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
008097	BUCO, ERIC	1200-03-182	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008098	BUTEAU, ROLAND D	1200-03-183	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
009487	NORTHUP, DAVID B	1200-03-184	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Oct-2019	21-Oct-2019
008100	CONNORS, PATRICK W	1200-03-185	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008101	DESROCHERS, CORY R	1200-03-186	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008102	DYER, PATRICK F	1200-03-187	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008790	DIMAIO, JUSTIN	1200-03-188	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
008104	GODFRIN, NATHAN H	1200-03-189	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008105	HENRY, MASON	1200-03-190	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
008106	HUTCHINGS, BRENDAN J	1200-03-191	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
009922	SNOW, BRIAN	1200-03-192	FIREFIGHTER	FI -3	FI		3	1	1.00	72,743.32	2,797.82	349.73	34.97	349.73	1200-08	20-Sep-2021	20-Sep-2021
010259	SEYBOTH, CRAIG	1200-03-193	FIREFIGHTER	FI -3	FI		1	1	1.00	67,385.50	2,591.75	323.97	32.40	323.97	1200-08	25-Mar-2024	25-Mar-2024
008109	MALOUIN, ROBERT N JR	1200-03-194	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	11-Feb-2013	11-Feb-2013
009102	EUPELL, MARK	1200-03-195	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	05-Mar-2018	05-Mar-2018
008952	FEELEY, MICHAEL W	1200-03-196	FIREFIGHTER	FI -3	FI		4	1	1.00	75,759.32	2,913.82	364.23	36.42	364.23	1200-08	21-Nov-2016	21-Nov-2016
	#Emps: 193 #Pos: 193																
006533	GOYETTE, CHRISTINE	1202-01-027	CLERK	CM -0	CM		10	6	1.00	42,301.35	1,626.98	162.70	23.24	162.70	1202-01	17-Oct-2016	17-Oct-2016
010033	DRAGER, KASSANDRA	1202-01-007	SENIOR CLERK	CM -0	CM		13	3	1.00	42,301.35	1,626.98	162.70	23.24	162.70	1202-01	06-Sep-2022	06-Sep-2022
009853	BIANCHI, SUSANNA	1202-01-012	SENIOR CLERK	CM -0	CM		13	4	1.00	43,580.63	1,676.18	167.62	23.95	167.62	1202-01	06-Jul-2021	06-Jul-2021
009540	CHAPMAN, LAURIE A	1202-01-010	SENIOR CLERK	CM -0	CM		13	5	1.00	44,968.20	1,729.55	172.95	24.71	172.95	1202-01	13-Jul-2020	13-Jul-2020
001031	STICKEL, SANDRA	1202-01-008	SENIOR CLERK	CM -0	CM		13	8	1.00	48,874.28	1,879.78	187.98	26.85	187.98	1202-01	28-Jul-2003	28-Jul-2003
002238	CESARIO, SHERRI J	1202-01-011	SENIOR CLERK	CM -0	CM		13	8	1.00	48,874.28	1,879.78	187.98	26.85	187.98	1202-01	11-Feb-2003	11-Feb-2003
005574	DUPERRY, SYLVIA	1202-01-013	SENIOR CLERK	CM -0	CM		13	8	1.00	48,874.28	1,879.78	187.98	26.85	187.98	1202-01	04-Aug-2003	04-Aug-2003
002774	COPPOTELLI, DEBORAH A	1202-01-005	DATA ENTRY TRANSCRIPT(C	CM -0	CM		16	8	1.00	53,687.45	2,064.90	206.49	29.50	206.49	1202-01	21-Oct-1982	21-Oct-1982
002990	MOLFESI, LINDA M	1202-01-006	DATA ENTRY TRANSCRIPT(C	CM -0	CM		16	8	1.00	53,687.45	2,064.90	206.49	29.50	206.49	1202-01	13-Jul-1992	13-Jul-1992
008531	RAINVILLE, ROBERT A	1202-01-003	PRINCIPAL CLERK	CM -0	CM		17	5	1.00	50,865.54	1,956.37	195.64	27.95	195.64	1202-01	06-Apr-2015	01-Aug-2022
007440	GIST, STACI A	1202-01-004	PRINCIPAL CLERK	CM -0	CM		17	7	1.00	54,313.35	2,088.98	208.90	29.84	208.90	1202-01	19-Jul-2012	19-Jul-2012
009854	LEBLANC, RENE	1202-01-002	ASSISTANT RADIO OFFICER	CM -0	CM		28	4	1.00	72,027.41	2,770.29	277.03	39.58	277.03	1202-01	12-Jul-2021	12-Jul-2021
009352	MALLOWES, JENNIFER	1202-01-016	RADIO DISPATCHER	CM -1	DIS		19	1	1.00	48,250.02	1,855.77	185.58	24.74	185.58	1202-01	19-Nov-2018	12-Jul-2024
010329	BOFFI, MARTINE	1202-01-021	RADIO DISPATCHER	CM -1	DIS		19	1	1.00	48,250.02	1,855.77	185.58	24.74	185.58	1202-01	05-Aug-2024	05-Aug-2024
010330	SABALLA, LEA	1202-01-026	RADIO DISPATCHER	CM -1	DIS		19	1	1.00	48,250.02	1,855.77	185.58	24.74	185.58	1202-01	05-Aug-2024	05-Aug-2024
010227	POLAND, MARIAH J	1202-01-014	RADIO DISPATCHER	CM -1	DIS		19	2	1.00	49,760.10	1,913.85	191.39	25.52	191.39	1202-01	21-Dec-2023	21-Dec-2023
009976	ENOS, STEPHEN J	1202-01-025	RADIO DISPATCHER	CM -1	DIS		19	3	1.00	51,386.01	1,976.39	197.64	26.35	197.64	1202-01	20-Jun-2022	20-Jun-2022
010107	BURRELL, DYLAN P	1202-01-017	RADIO DISPATCHER	CM -1	DIS		19	3	1.00	51,386.01	1,976.39	197.64	26.35	197.64	1202-01	08-Nov-2022	08-Nov-2022
003487	DILORENZO JR, JOSEPH J	1202-01-015	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	01-Jul-1997	01-Jul-1997
004522	CAMARA, PAUL G	1202-01-018	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	13-Dec-1999	13-Dec-1999
004880	VINACCO, BRIAN N	1202-01-019	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	25-Oct-2000	25-Oct-2000
005137	CAPARCO, LISA JEAN	1202-01-020	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	02-Jan-2002	02-Jan-2002
006133	CECERI, MARIE V	1202-01-022	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	14-Dec-2005	14-Dec-2005
006652	PALMER, RYAN P	1202-01-023	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	12-May-2008	12-May-2008
006737	PAULEY, SEAN	1202-01-024	RADIO DISPATCHER	CM -1	DIS		19	8	1.00	59,764.58	2,298.64	229.86	30.65	229.86	1202-01	08-Sep-2008	08-Sep-2008
	#Emps: 25 #Pos: 25																
008385	WINQUIST, MICHAEL J	1202-09-001	COLONEL	AD -0	AD		50	5	1.00	135,668.07	5,218.00	521.80	65.23	521.80	1202-03	01-Oct-2014	01-Oct-2014
001646	PATALANO, TODD M	1202-09-003	MAJOR	PO -3	PO		9	1	1.00	136,673.68	5,256.68	525.67	70.09	525.67	1202-03	20-Nov-1995	26-Mar-2015
002939	QUIRK, ROBERT F	1202-09-002	MAJOR	PO -2	PO		9	1	1.00	136,673.68	5,256.68	525.67	70.09	525.67	1202-03	02-Jun-1986	26-Mar-2015
003559	KITE, MATTHEW J	1202-02-004	CAPTAIN	PO -3	PO		7	1	1.00	115,873.16	4,456.66	445.67	59.42	445.67	1202-03	18-Dec-1998	29-Jan-2020
004961	DUTRA, JUSTIN T	1202-02-005	CAPTAIN	PO -3	PO		7	1	1.00	115,873.16	4,456.66	445.67	59.42	445.67	1202-03	28-Mar-2001	20-Dec-2021
002457	MC ATEER, VINCENT M III	1202-02-006	CAPTAIN	PO -3	PO		7	1	1.00	115,873.16	4,456.66	445.67	59.42	445.67	1202-03	04-Mar-1996	17-Nov-2014
002271	CARNEVALE, GERARD A JR	1202-02-007	CAPTAIN	PO -3	PO		7	1	1.00	115,873.16	4,456.66	445.67	59.42	445.67	1202-03	22-Feb-1993	22-Feb-1993
002433	RICCI, CARL R JR	1202-02-008	CAPTAIN	PO -3	PO		7	1	1.00	115,873.16	4,456.66	445.67	59.42	445.67	1202-03	06-Jul-1993	06-Jul-1993
005532	PARKER, SEAN	1202-02-009	CAPTAIN	PO -3	PO		7	1	1.00	115,873.16	4,456.66	445.67	59.42	445.67	1202-03	10-Jul-2003	11-Sep-2017
001217	BROOKS, STEPHEN E	1202-02-010	LIEUTENANT	PO -2	PO		6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	06-Mar-1995	06-Mar-1995
003621	PEZZULLO, MICHAEL A	1202-02-011	LIEUTENANT	PO -3	PO		6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	15-Jul-1997	22-May-2015
005212	D'AMICO, BRIAN J.	1202-02-012	LIEUTENANT	PO -3	PO		6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	01-Jul-2002	31-Jan-2020
007300	SASSONE-MCHUGH, ANTHO	1202-02-013	LIEUTENANT	PO -3	PO		6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	18-Jul-2011	27-Apr-2024

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
005541	ROBERTSON, DONALD	1202-02-014	LIEUTENANT	PO -3	PO	6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	10-Jul-2003	11-Sep-2017
005540	PARISEAULT, JON A	1202-02-015	LIEUTENANT	PO -3	PO	6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	10-Jul-2003	31-Jan-2022
005537	DYGMON, JOSHUA K	1202-02-016	LIEUTENANT	PO -3	PO	6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	10-Jul-2003	29-Jan-2020
004262	NERI, DENNIS L	1202-02-017	LIEUTENANT	PO -3	PO	6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	18-Dec-1998	18-Dec-1998
006740	SHORE, RYAN	1202-02-018	LIEUTENANT	PO -3	PO	6	1	1.00	96,341.44	3,705.44	370.54	49.41	370.54	1202-03	12-Aug-2008	19-Jan-2016
000631	ANTONUCCI, KEVIN M	1202-02-019	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	21-May-1996	21-May-1996
005990	JOSEFSON, MATTHEW	1202-02-020	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	07-Mar-2005	24-Jul-2013
001711	PATNAUD, MICHAEL A	1202-02-021	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	09-Jul-1996	09-Jul-1996
001753	CHAPMAN, JEFFREY	1202-02-022	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	18-Dec-1998	18-Dec-1998
001132	BRUNO, GREGG	1202-02-023	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	21-May-1996	30-Nov-2021
005580	JUBINVILLE, DAVID C.	1202-02-024	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	30-Jul-2003	17-Nov-2014
006916	RUTKIEWICZ, JUSTIN T	1202-02-025	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Dec-2008	22-May-2015
004506	SWEENEY, LORI ANN	1202-02-026	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Nov-1999	01-Nov-1999
005346	DECOSTA, WAYNE A.	1202-02-027	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Oct-2002	25-May-2024
005089	WELLER, GREGG M.	1202-02-028	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	25-Jul-2001	25-Jul-2001
005211	WHITMAN, MARK	1202-02-029	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Jul-2002	01-Jul-2002
005209	PARISEAULT, THOMAS	1202-02-030	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Jul-2002	01-Jun-2020
007391	PACCASASSI, TREMAYNE	1202-02-031	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	16-Jul-2012	07-Aug-2024
005341	CAMPOPIANO, MARK	1202-02-032	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Oct-2002	02-Jan-2014
005536	BARTH, BRANDON	1202-02-033	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	10-Jul-2003	17-Nov-2014
008503	CORVESE, BRIAN L	1202-02-034	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	29-Dec-2014	23-Feb-2022
005763	TRINH, DENNIS	1202-02-035	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	26-Jul-2004	11-Sep-2017
005208	LECLERC, PETER-JOHN	1202-02-036	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	01-Jul-2002	31-Jan-2022
007301	AFONSO, JOSE	1202-02-037	SERGEANT	PO -3	PO	5	1	1.00	87,604.14	3,369.39	336.94	44.93	336.94	1202-03	18-Jul-2011	21-Jul-2023
009924	SCHIAPPA, MICHAEL A	1202-02-038	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Sep-2021	13-Sep-2021
009455	SPARKS, SEAN D	1202-02-039	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	17-Jul-2019	17-Jul-2019
000565	POWERS, DUC	1202-02-040	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	04-Mar-1996	04-Mar-1996
000625	BESSETTE, PAUL E JR	1202-02-041	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	09-Jul-1996	09-Jul-1996
009856	BROTHERS, BRIAN P	1202-02-042	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	06-Jul-2021	06-Jul-2021
000958	JANSON, MICHAEL J	1202-02-043	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	07-Jan-1991	07-Jan-1991
009454	DE TROIA, NICHOLAS S	1202-02-044	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	17-Jul-2019	17-Jul-2019
001024	CIPALONE, GLENN	1202-02-045	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	23-Aug-1993	23-Aug-1993
010228	ALEXANDER, KENNETH	1202-02-047	POLICE OFFICER	PO -3	PO	2	1	1.00	61,630.92	2,370.42	237.04	31.61	237.04	1202-03	08-Jan-2024	08-Jan-2024
008963	COMELLA, ANDREA P	1202-02-048	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	20-Dec-2016	20-Dec-2016
001901	BACCARI, ERIK	1202-02-049	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	09-Jul-1996	09-Jul-1996
008288	BURKE, BRENDAN	1202-02-050	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	14-Jul-2014	14-Jul-2014
010229	HIGGINS, KYLE N	1202-02-051	POLICE OFFICER	PO -3	PO	2	1	1.00	61,630.92	2,370.42	237.04	31.61	237.04	1202-03	08-Jan-2024	08-Jan-2024
010331	DEFRUSCIO, RYAN	1202-02-052	POLICE OFFICER	PO -3	PO	1	1	1.00	57,629.26	2,216.51	221.65	29.55	221.65	1202-03	05-Aug-2024	05-Aug-2024
009503	MORIARTY, RYAN W	1202-02-053	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	20-Dec-2019	20-Dec-2019
002458	CARDONE, JOHN E	1202-02-054	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	21-May-1996	21-May-1996
008289	CLIFFORD, MARK P	1202-02-055	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	14-Jul-2014	14-Jul-2014
008680	BROWN, JOSHUA R	1202-02-056	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	23-May-2016	23-May-2016
002967	TORTORELLA, ROBERT W	1202-02-057	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Nov-1993	01-Nov-1993
003058	LINDSAY, ROBERT A	1202-02-058	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	11-Jul-1994	11-Jul-1994
003078	SALVATORE, DONALD K JR	1202-02-059	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Mar-2001	01-Mar-2001
003257	HENSELER, WARREN P	1202-02-060	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	04-Mar-1996	04-Mar-1996
009360	DAZ, ALBERTO M	1202-02-061	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2019	02-Jan-2019
010230	DIORIO, MICHAEL	1202-02-062	POLICE OFFICER	PO -3	PO	2	1	1.00	61,630.92	2,370.42	237.04	31.61	237.04	1202-03	08-Jan-2024	08-Jan-2024
003739	DAVIS, MATTHEW M	1202-02-063	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	25-Mar-1998	25-Mar-1998
004259	GRASSO, ROBERT J	1202-02-064	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	18-Dec-1998	18-Dec-1998
004263	CAHILL, JAIME S	1202-02-065	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	04-Jan-1999	04-Jan-1999
004326	FUOROLI, RONALD J	1202-02-066	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	05-May-1999	05-May-1999
004590	PEZZULLO, LOUIS J JR	1202-02-067	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	08-May-2000	08-May-2000
010231	PATALANO, JUSTIN	1202-02-068	POLICE OFFICER	PO -3	PO	2	1	1.00	61,630.92	2,370.42	237.04	31.61	237.04	1202-03	08-Jan-2024	08-Jan-2024
005120	TIRRELL, DAVID R.	1202-02-069	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	19-Oct-2001	19-Oct-2001
010232	REARDON, AIDAN R	1202-02-070	POLICE OFFICER	PO -3	PO	2	1	1.00	61,630.92	2,370.42	237.04	31.61	237.04	1202-03	08-Jan-2024	08-Jan-2024
009892	FROST, JACOB J	1202-02-071	POLICE OFFICER	PO -3	PO	4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	26-Jul-2021	26-Jul-2021

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
008220	HENRY, RUSSELL III	1202-02-072	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	30-Dec-2013	30-Dec-2013
009507	ROCCHIO, MICHAEL J	1202-02-073	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	27-Jul-2020	27-Jul-2020
005227	DISANO, KAREN	1202-02-074	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2002	16-Jul-2002
009090	JAWORKSI, JAMES	1202-02-075	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	05-Feb-2018	05-Feb-2018
005342	PINELLI, BRIAN C.	1202-02-076	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Oct-2002	01-Oct-2002
005343	DENNENY, KEVIN	1202-02-077	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Oct-2002	01-Oct-2002
008291	LANG, STEPHEN B	1202-02-078	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	14-Jul-2014	14-Jul-2014
010319	SNOWLING, NICHOLAS	1202-02-079	POLICE OFFICER	PO -3	PO		1	1	1.00	57,629.26	2,216.51	221.65	29.55	221.65	1202-03	29-Jun-2024	29-Jun-2024
005347	ARRUDA, EDWARD R.	1202-02-080	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Oct-2002	01-Oct-2002
005348	IACONE, MICHAEL	1202-02-081	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	07-Oct-2002	07-Oct-2002
005433	DI MEO, DEREK	1202-02-082	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2003	02-Jan-2003
005434	DEMPSEY, DANIEL P.	1202-02-083	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2003	02-Jan-2003
005435	CARAMANTE, MICHAEL	1202-02-084	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2003	02-Jan-2003
005436	SANTAGATA, ROBERT A.	1202-02-085	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2003	02-Jan-2003
005437	WHEATLEY, JAMESON	1202-02-086	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2003	02-Jan-2003
008501	MC COY, PATRICK J	1202-02-087	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	19-Dec-2014	19-Dec-2014
005535	IMONDI, ALBION W.	1202-02-088	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	10-Jul-2003	10-Jul-2003
010024	JOHNSTON, PETER	1202-02-089	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Aug-2022	01-Aug-2022
005539	LECLERC, ERIC	1202-02-090	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	10-Jul-2003	10-Jul-2003
009077	ANDRADE, DANA J	1202-02-091	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2018	02-Jan-2018
008504	VIENS, RYAN P	1202-02-092	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	29-Dec-2014	29-Dec-2014
005593	O'DONNELL, SHANE P.	1202-02-093	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	10-Oct-2003	10-Oct-2003
008615	TROIANO, MICHAEL A	1202-02-094	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	28-Dec-2015	28-Dec-2015
005760	BOUCHER, DAVID M.	1202-02-095	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	26-Jul-2004	26-Jul-2004
005761	BAGSHAW, NATHAN	1202-02-096	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	26-Jul-2004	26-Jul-2004
005762	LEE, DANIEL	1202-02-097	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	26-Jul-2004	26-Jul-2004
009080	PENTO, JOSHUA T	1202-02-098	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2018	02-Jan-2018
005952	ROCCHIO, JOHN P.	1202-02-099	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	23-Nov-2004	23-Nov-2004
005973	NELSON, JONATHAN A.	1202-02-100	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	28-Jan-2005	28-Jan-2005
005974	SANCHEZ, SALVADOR JR	1202-02-101	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	28-Jan-2005	28-Jan-2005
005989	FISH, DARYL	1202-02-102	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	07-Mar-2005	07-Mar-2005
010233	TROMBINO, BETHANY L	1202-02-103	POLICE OFFICER	PO -3	PO		2	1	1.00	61,630.92	2,370.42	237.04	31.61	237.04	1202-03	08-Jan-2024	08-Jan-2024
005991	BRAGA, DERIK	1202-02-104	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	07-Mar-2005	07-Mar-2005
005992	SKODRAS, ROBERT J	1202-02-105	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	07-Mar-2005	07-Mar-2005
006011	BABCOCK, RANDALL G	1202-02-106	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	23-May-2005	23-May-2005
006012	NERI, REBEKAH R.	1202-02-107	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	23-May-2005	23-May-2005
009855	COOPER, KAYLEIGH	1202-02-108	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	06-Jul-2021	06-Jul-2021
006099	ESCOBAR, MITCHEL	1202-02-109	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	04-Aug-2005	04-Aug-2005
010332	MCCUTCHEON, KYLE	1202-02-110	POLICE OFFICER	PO -3	PO		1	1	1.00	57,629.26	2,216.51	221.65	29.55	221.65	1202-03	05-Aug-2024	05-Aug-2024
008725	MCINTYRE, LEONARD J	1202-02-111	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Jul-2016	13-Jul-2016
009078	BURNS, ZACHARY T	1202-02-112	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2018	02-Jan-2018
006161	ALDRICH, SETH	1202-02-113	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Mar-2006	13-Mar-2006
006162	DIMBLEBY, RYAN	1202-02-114	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Mar-2006	13-Mar-2006
006249	BOLDUC, CHRISTINE D	1202-02-115	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Aug-2006	15-Aug-2006
006250	HARDY, JARED	1202-02-116	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Aug-2006	15-Aug-2006
006251	CARROLL, KIM MARIE	1202-02-117	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Aug-2006	15-Aug-2006
008174	SCOTTI, BRANDON M	1202-02-118	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Jul-2013	15-Jul-2013
006644	MACHADO, JEREMY	1202-02-119	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	17-Mar-2008	17-Mar-2008
006645	QUARANTO, JONATHAN J	1202-02-120	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	17-Mar-2008	17-Mar-2008
006738	DETROIA, DYANNA	1202-02-121	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	12-Aug-2008	12-Aug-2008
009079	LYNCH, SHANE W	1202-02-122	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	02-Jan-2018	02-Jan-2018
008721	LANGLAIS, DANIEL	1202-02-123	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Jul-2016	13-Jul-2016
006911	DUCLOS, BRADFORD C	1202-02-124	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Dec-2008	01-Dec-2008
006912	LA PLUME, PAUL J II	1202-02-125	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Dec-2008	01-Dec-2008
008502	O'LEARY, STEVEN	1202-02-127	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	29-Dec-2014	29-Dec-2014
006915	REIS, MALLORY Y	1202-02-128	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	01-Dec-2008	01-Dec-2008
008723	LAVEY, THOMAS	1202-02-129	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Jul-2016	13-Jul-2016

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
007297	MANZOTTI, ROSS	1202-02-130	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	18-Jul-2011	18-Jul-2011
007298	MASTRATI, JOHN	1202-02-131	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	18-Jul-2011	18-Jul-2011
007299	HARDY, ASHLEY	1202-02-132	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	18-Jul-2011	18-Jul-2011
008726	MURRAY, JAMES P	1202-02-133	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Jul-2016	13-Jul-2016
009464	LOPEZ, CHAVELLE	1202-02-134	POLICE OFFICER	PO -3	PO		1	1	1.00	57,629.26	2,216.51	221.65	29.55	221.65	1202-03	16-Sep-2019	05-Aug-2024
007347	COLLADO, LUIS A	1202-02-135	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	03-Jan-2012	03-Jan-2012
007348	KORKUC, ANDREW B	1202-02-136	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	03-Jan-2012	03-Jan-2012
007350	ROBBINS, BRETTON T	1202-02-138	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	03-Jan-2012	03-Jan-2012
009923	NOLAN, MICHAEL T	1202-02-139	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	13-Sep-2021	13-Sep-2021
007390	LECLAIR, CHRISTOPHER	1202-02-140	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2012	16-Jul-2012
007392	SMITH, AUSTIN	1202-02-142	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2012	16-Jul-2012
007393	O'MALLEY, PATRICK	1202-02-143	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2012	16-Jul-2012
007394	CRAGIN, DAVID	1202-02-144	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2012	16-Jul-2012
007395	DAGNESE, JASON	1202-02-145	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2012	16-Jul-2012
007396	DAVIS, BRENDA	1202-02-146	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	16-Jul-2012	16-Jul-2012
008172	BELLEVUE, MARDOCHEE	1202-02-147	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Jul-2013	15-Jul-2013
008169	MASON, JOSHUA	1202-02-148	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Jul-2013	15-Jul-2013
008086	LAQUALE, ANTHONY J	1202-02-149	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	20-Dec-2012	20-Dec-2012
008171	MEDEIROS, BRENTON L	1202-02-151	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	15-Jul-2013	15-Jul-2013
008964	MAIONE, ROBERT JR	1202-02-153	POLICE OFFICER	PO -3	PO		4	1	1.00	80,342.34	3,090.09	309.01	41.20	309.01	1202-03	20-Dec-2016	20-Dec-2016
	#Emps: 147 #Pos: 147																
000469	MASSIMINO, ANTHONY II	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	60.00	60.00	60.00	60.00	60.00	1202-31	09-Aug-1994	25-May-2024
007307	DAVIS, ALAN R	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	32.01	32.01	32.01	32.01	32.01	1202-31	27-Jun-2011	27-Jun-2011
007320	MURGA, FRANK	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	12.00	12.00	12.00	12.00	12.00	1202-31	01-Sep-2011	01-Sep-2011
007323	BROTHERS, ROBERT E	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	32.01	32.01	32.01	32.01	32.01	1202-31	19-Sep-2011	19-Sep-2011
008653	BUCCI, DONALD A	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	09-Mar-2016	09-Mar-2016
008664	LOISELLE, ALAN	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	06-Apr-2016	06-Apr-2016
008770	LONARDO, PATRICIA	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	17.50	17.50	17.50	17.50	17.50	1202-31	26-Oct-2016	26-Oct-2016
009033	CAPUANO, DONALD E	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	41.60	41.60	41.60	41.60	41.60	1202-31	03-Jul-2017	06-Jul-2017
009060	FORKIN, LYDIA R	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	15.00	15.00	15.00	15.00	15.00	1202-31	16-Oct-2017	16-Oct-2017
009514	ROCCHIO, MICHAEL	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	15.00	15.00	15.00	15.00	15.00	1202-31	27-Jan-2020	27-Jan-2020
009529	RYAN, JOHN	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	1.00	1.00	1.00	1.00	1.00	1202-31	27-Mar-2020	27-Mar-2020
009827	FREEBORN, MARK	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	01-Mar-2021	01-Mar-2021
009837	TILLSON, THOMAS L	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	19-May-2021	19-May-2021
009838	MACCARONE, VINCENT M	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	24-May-2021	24-May-2021
009840	COONEY, JOSEPH W	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	01-Jun-2021	01-Jun-2021
009841	LYNCH, KEVIN M	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	28-May-2021	28-May-2021
009843	MORETTI, WILLIAM A	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	08-Jun-2021	08-Jun-2021
009846	CORSI, HAILEY	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	12.00	12.00	12.00	12.00	12.00	1202-31	21-Jun-2021	21-Jun-2021
009847	PATALANO, JASON	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	12.00	12.00	12.00	12.00	12.00	1202-31	21-Jun-2021	21-Jun-2021
009848	SANCHEZ, VANESSA	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	12.00	12.00	12.00	12.00	12.00	1202-31	21-Jun-2021	21-Jun-2021
009850	SACCOCCIA, PAUL JR	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	40.00	40.00	40.00	40.00	40.00	1202-31	23-Jun-2021	23-Jun-2021
010141	GILKENSON, GLENN	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	1.00	1.00	1.00	1.00	1.00	1202-31	18-Jan-2023	18-Jan-2023
010166	JONES, CHARLES	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	1.00	1.00	1.00	1.00	1.00	1202-31	24-Apr-2023	24-Apr-2023
010211	JACOB, RONALD B	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	48.00	48.00	48.00	48.00	48.00	1202-31	01-Sep-2023	01-Sep-2023
010212	LAMANTIA, JOHN	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	48.00	48.00	48.00	48.00	48.00	1202-31	14-Sep-2023	14-Sep-2023
010240	OKOLOWITCZ, THOMAS	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	48.00	48.00	48.00	48.00	48.00	1202-31	18-Mar-2024	18-Mar-2024
010241	JENNINGS, JAMES	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	48.00	48.00	48.00	48.00	48.00	1202-31	18-Mar-2024	18-Mar-2024
010261	GIANNATTASIO, MARK A	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	1.00	1.00	1.00	48.00	1.00	1202-31	23-Mar-2024	23-Mar-2024
010325	PIERANUNZI, CRAIG	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	52.00	52.00	52.00	52.00	52.00	1202-31	09-Jul-2024	09-Jul-2024
010327	CUSHMAN, WAYNE	1202-07-999	PART TIME	PT -0	PT		1	1	1.00	52.00	52.00	52.00	52.00	52.00	1202-31	27-Jul-2024	27-Jul-2024
	#Emps: 30 #Pos: 30																
008520	BOUDREAUX, SHELBY M	1203-01-001	SUPERVISOR OF ANIMAL CC	CM -0	CM		26	3	1.00	64,568.69	2,483.41	248.34	35.48	248.34	1203-01	06-Jun-2022	06-Jun-2022

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
009498	BROTHERS, SEAN F	1203-01-002	ANIMAL CONTROL OFFICER	CM -0	CM	20	6	1.00	58,129.53	2,235.75	223.58	31.94	223.58	1203-07	09-Dec-2019	09-Dec-2019
010103	GARZONE, LEANNE	1203-01-003	ANIMAL CONTROL OFFICER	CM -0	CM	20	3	1.00	52,557.05	2,021.43	202.14	28.88	202.14	1203-01	08-Oct-2022	08-Oct-2022
008600	CIOFFI, NICOLE M	1203-01-004	KENNEL CUSTODIAN/ADOPT	CM -0	CM	18	3	1.00	49,239.74	1,893.84	189.38	27.05	189.38	1203-07	05-Jul-2022	05-Jul-2022
	#Emps: 4 #Pos: 4															
004252	LAQUALE, DAVID M	1300-01-002	RODENT CONTROL COORDI	CM -0	CM	26	8	1.00	75,846.50	2,917.17	291.72	41.67	291.72	1300-01	30-Nov-1998	12-Apr-2021
007009	BERNARDO, RICHARD	1300-07-999	PART-TIME	PT -0	PT	1	1	1.00	80.00	80.00	80.00	80.00	80.00	1300-01	23-May-2022	06-Nov-2023
008031	MASON, KENNETH R	8000-07-999	PART TIME	PT -0	PT	1	1	1.00	80.00	80.00	80.00	80.00	80.00	1300-01	19-Dec-2022	19-Dec-2022
	#Emps: 3 #Pos: 3															
006600	MULCAHY, STEPHEN	1301-01-001	TRAFFIC ENGINEER	CM -0	CM	34	8	1.00	103,078.98	3,964.58	396.46	56.64	396.46	1301-01	09-Oct-2007	11-Aug-2015
	#Emps: 1 #Pos: 1															
006923	CORSO, JOHN M	1302-01-007	HIGHWAY MAINT. SUPERINT	CM -2	CM	32	8	1.00	95,679.09	3,679.97	368.00	49.07	368.00	1302-01	06-Jan-2009	09-Jul-2020
005744	BAILEY, JEAN	1302-01-001	PRINCIPAL CLERK	CM -0	CM	17	8	1.00	55,443.57	2,132.45	213.24	30.46	213.24	1302-01	06-Jul-2004	06-Jul-2004
	#Emps: 2 #Pos: 2															
002279	DELFINO, KENNETH P	1302-01-003	FOREPERSON	CM -2	CM	9	7	1.00	67,035.74	2,578.30	257.83	34.38	257.83	1302-17	28-Mar-1988	28-Mar-1988
008390	CELLETTI, ROCCO M	1302-01-004	FOREPERSON	CM -2	CM	9	5	1.00	63,605.49	2,446.37	244.64	32.62	244.64	1302-17	03-Nov-2014	15-Jan-2022
002946	CROFT, LEONARD J	1302-01-005	FOREPERSON	CM -2	CM	9	7	1.00	67,035.74	2,578.30	257.83	34.38	257.83	1302-17	22-Jan-1996	22-Jan-1996
004716	VOLPI, MATTHEW	1302-05-008	PRINCIPAL TRAFFIC SAFETY	LI -0	LI	8	7	1.00	62,463.23	2,402.43	240.24	30.03	240.24	1302-17	26-Jun-2000	20-Jul-2020
006140	ALPAIO, DONALD	1302-05-009	GARAGE CLERK	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	03-Jan-2006	02-Apr-2018
000094	MONICO, THOMAS	1302-05-010	LABOR EQUIPMENT OPERA	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	05-Nov-1991	05-Nov-1991
008516	CAPUANO, DANIEL	1302-05-013	LABOR EQUIPMENT OPERA	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	12-Jan-2015	25-Sep-2017
010283	ROSSI, MICHAEL	1302-05-014	LABOR EQUIPMENT OPERA	LI -0	LI	5	1	1.00	52,742.77	2,028.57	202.86	25.36	202.86	1302-17	03-Jun-2024	03-Jun-2024
005676	MOREL, DONALD	1302-05-015	LABOR EQUIPMENT OPERA	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	17-May-2004	17-May-2004
008535	CONTE, DENNIS F JR	1302-05-016	MASON	LI -0	LI	5	6	1.00	58,257.06	2,240.66	224.07	28.01	224.07	1302-17	18-May-2015	18-May-2015
006253	BAILEY, ROBERT	1302-05-017	TRAFFIC SAFETY TECHNICA	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	28-Aug-2006	03-Aug-2020
008119	NARDOLILLO, JOHN L JR	1302-05-018	LIGHT EQUIP. OPERATOR	LI -0	LI	3	6	1.00	55,965.52	2,152.52	215.25	26.91	215.25	1302-17	18-Mar-2013	07-Oct-2013
001174	DEMAIO, MICHAEL	1302-05-019	LIGHT EQUIP. OPERATOR	LI -0	LI	3	7	1.00	56,511.94	2,173.54	217.35	27.17	217.35	1302-17	04-Nov-1991	04-Nov-1991
009068	TUIROK, DANIEL E	1302-05-020	LIGHT EQUIP. OPERATOR	LI -0	LI	3	6	1.00	55,965.52	2,152.52	215.25	26.91	215.25	1302-17	20-Nov-2017	06-Aug-2018
008391	DIFAZIO, ANGELO	1302-05-021	LIGHT EQUIP. OPERATOR	LI -0	LI	3	6	1.00	55,965.52	2,152.52	215.25	26.91	215.25	1302-17	03-Nov-2014	26-Feb-2022
009277	STERPULO, PETER	1302-05-022	LIGHT EQUIP. OPERATOR	LI -0	LI	3	5	1.00	54,801.97	2,107.77	210.78	26.35	210.78	1302-17	01-Oct-2018	03-Jun-2024
002088	PEZZULLO, FRANK T	1302-05-024	LIGHT EQUIP. OPERATOR	LI -0	LI	3	7	1.00	56,511.94	2,173.54	217.35	27.17	217.35	1302-17	04-Nov-1985	04-Nov-1985
003070	FITZGERALD, MICHAEL R	1302-05-025	LIGHT EQUIP. OPERATOR	LI -0	LI	3	7	1.00	56,511.94	2,173.54	217.35	27.17	217.35	1302-17	22-Jan-1996	22-Jan-1996
008201	GALLUCCI, MICHAEL A	1302-05-026	LIGHT EQUIP. OPERATOR	LI -0	LI	3	6	1.00	55,965.52	2,152.52	215.25	26.91	215.25	1302-17	16-Dec-2013	03-Nov-2014
009111	MARTINO, DEMETRI	1302-05-027	LIGHT EQUIP. OPERATOR	LI -0	LI	3	6	1.00	55,965.52	2,152.52	215.25	26.91	215.25	1302-17	09-Apr-2018	01-Jul-2019
001126	GATES, KENNETH	1302-05-028	LABOR EQUIPMENT OPERA	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	13-Dec-1993	13-Dec-1993
010260	WHITELEY, THEODORE IV	1302-05-029	SKILLED LABORER	LI -0	LI	2	1	1.00	50,260.29	1,933.09	193.31	24.16	193.31	1302-17	25-Mar-2024	25-Mar-2024
009550	TAYLOR, RICHARD A	1302-05-030	SKILLED LABORER	LI -0	LI	2	6	1.00	54,629.95	2,101.15	210.12	26.26	210.12	1302-17	31-Aug-2020	16-Jan-2023
004576	MALLOZZI, EDWARD J	1302-05-031	SKILLED LABORER	LI -0	LI	2	7	1.00	55,176.37	2,122.17	212.22	26.53	212.22	1302-17	13-Mar-2000	13-Mar-2000
009457	MARCHESI, JOSEPH M	1302-05-032	SKILLED LABORER	LI -0	LI	2	6	1.00	54,629.95	2,101.15	210.12	26.26	210.12	1302-17	22-Jul-2019	22-Jul-2019
009176	DUMMETT, CLIFFORD	1302-05-033	SKILLED LABORER	LI -0	LI	2	6	1.00	54,629.95	2,101.15	210.12	26.26	210.12	1302-17	27-Aug-2018	27-Aug-2018
006097	BUCCI, JASON	1302-05-034	HIGHWAY SAFETY OFFICER	LI -0	LI	5	7	1.00	58,803.26	2,261.66	226.17	28.27	226.17	1302-17	25-Jul-2005	25-Jul-2005
006146	ROSSI, ANTHONY J.	1302-05-035	SKILLED LABORER	LI -0	LI	2	7	1.00	55,176.37	2,122.17	212.22	26.53	212.22	1302-17	06-Feb-2006	06-Feb-2006
006592	DICHRISTOPHER, VICTOR C	1302-05-037	SKILLED LABORER	LI -0	LI	2	7	1.00	55,176.37	2,122.17	212.22	26.53	212.22	1302-17	05-Sep-2007	05-Sep-2007
010284	BERGANTINO, RYAN	1302-05-039	SKILLED LABORER	LI -0	LI	2	1	1.00	50,260.29	1,933.09	193.31	24.16	193.31	1302-17	03-Jun-2024	03-Jun-2024
009038	PALLADINO, NICOLA G	1302-05-041	SKILLED LABORER	LI -0	LI	2	7	1.00	55,176.37	2,122.17	212.22	26.53	212.22	1302-17	31-Jul-2017	31-Jul-2017
	#Emps: 31 #Pos: 31															
009905	MATEUS, JUSTIN G	1303-01-001	CHIEF ENGINEER	CM -0	CM	38	6	1.00	109,689.22	4,218.82	421.88	60.27	421.88	1303-01	27-Sep-2021	12-Sep-2022
006256	MAIO, ROBERT	1303-01-002	CITY SURVEYOR I/II	CM -0	CM	31	5	1.00	83,778.79	3,222.26	322.23	46.03	322.23	1303-01	05-Sep-2006	01-Jul-2021
009834	SKORUPSKI, JOHN T	1303-01-003	SR. ENGINEERING TECH.	CM -0	CM	26	4	1.00	66,932.14	2,574.31	257.43	36.78	257.43	1303-01	03-May-2021	03-May-2021
	#Emps: 3 #Pos: 3															
009886	DEVINE, DONALD	1304-09-001	PUBLIC BUILDINGS SUPERIN	AD -0	AD	35	4	1.00	62,253.18	2,394.35	239.44	29.93	239.44	1304-01	17-Oct-2022	17-Oct-2022
004304	CORSI, MICHAEL F	1304-05-002	PLUMBER	LI -0	LI	26	7	1.00	70,763.89	2,721.69	272.17	34.02	272.17	1304-01	01-Nov-1999	01-Nov-1999

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
008214	CASTOSA, ALEX	1304-05-003	HVAC/PLUMBER'S APPRENT	LI -0	LI		24	6 1.00	66,484.70	2,557.10	255.71	31.96	255.71	1304-01	06-Jan-2014	06-Jan-2014
006101	AIKEN, WILLIAM J	1304-05-004	SR ELECTRICIAN	LI -0	LI		26	7 1.00	70,763.89	2,721.69	272.17	34.02	272.17	1304-11	09-Aug-2005	09-Aug-2005
008233	WINEMAN, ERIC J	1304-05-005	ELECTRICIAN	LI -0	LI		24	6 1.00	66,484.70	2,557.10	255.71	31.96	255.71	1304-11	27-May-2014	27-May-2014
004881	GALVIN, MICHAEL P.	1304-05-007	SR BUILDING MAINTENANCE	LI -0	LI		6	7 1.00	60,333.10	2,320.50	232.05	29.01	232.05	1304-11	20-Nov-2000	18-Nov-2013
006108	DALY, KENNETH	1304-05-008	SR BLDG MAINT PERSON/CA	LI -0	LI		6	7 1.00	60,333.10	2,320.50	232.05	29.01	232.05	1304-11	29-Aug-2005	29-Aug-2005
004313	CARLINO, MICHAEL	1304-05-009	BUILDING MAINTENANCE PE	LI -0	LI		4	7 1.00	57,234.53	2,201.33	220.13	27.52	220.13	1304-11	08-Mar-1999	01-Aug-2016
008083	MARTIN, RICHARD AUSTIN	1304-05-011	BUILDING MAINTENANCE PE	LI -0	LI		4	6 1.00	56,688.11	2,180.31	218.03	27.25	218.03	1304-11	16-Dec-2013	02-Aug-2021
006598	TRIBELLI, WILLIAM A JR	1304-05-012	SKILLED LABORER/CUSTOD	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1304-11	27-Sep-2007	27-Sep-2013
008757	BROTHERS, ROBERT M	1304-05-013	SKILLED LABORER/CUSTOD	LI -0	LI		2	6 1.00	54,629.95	2,101.15	210.12	26.26	210.12	1304-11	19-Sep-2016	19-Sep-2016
008573	DE LOS SANTOS, JUAN E	1304-05-014	SKILLED LABORER/CUSTOD	LI -0	LI		2	6 1.00	54,629.95	2,101.15	210.12	26.26	210.12	1304-11	27-Jul-2015	27-Jul-2015
009835	TIBERI, ROBERT	1304-05-015	SKILLED LABORER/CUSTOD	LI -0	LI		2	4 1.00	52,742.77	2,028.57	202.86	25.36	202.86	1304-11	10-May-2021	11-Mar-2024
005263	PENNACCHINI, EDWARD T.	1304-05-017	SKILLED LABORER/CUSTOD	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1304-11	03-Sep-2002	03-Sep-2002
005478	MIHELAKOS, JOHN	1304-05-018	SKILLED LABORER/CUSTOD	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1304-11	14-Apr-2003	14-Apr-2003
005603	DIBIASE, VINCENT R.	1304-05-019	SKILLED LABORER/CUSTOD	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1304-11	01-Dec-2003	01-Dec-2003
005999	GOWEY, ERIC J.	1304-05-020	SKILLED LABORER/CUSTOD	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1304-11	04-Apr-2005	04-Apr-2005
008198	BEHM, MICHAEL	1304-05-021	SKILLED LABORER/CUSTOD	LI -0	LI		2	6 1.00	54,629.95	2,101.15	210.12	26.26	210.12	1304-11	28-Oct-2013	28-Oct-2013
008167	CAMPAGNONE, RONALD	1304-05-022	SKILLED LABORER/CUSTOD	LI -0	LI		2	6 1.00	54,629.95	2,101.15	210.12	26.26	210.12	1304-11	08-Jul-2013	08-Jul-2013
	#Emps: 19 #Pos: 19															
008382	DI CARLO, JOSEPH D JR	1306-09-001	CLEAN CITY PROGRAM COC	AD -0	AD		35	3 1.00	59,572.42	2,291.25	229.12	28.64	229.12	1306-01	22-Sep-2014	22-Sep-2014
	#Emps: 1 #Pos: 1															
004477	SCOTTI, GERARD A	1307-01-001	FLEET MANAGER	CM -2	CM		32	8 1.00	95,679.09	3,679.97	368.00	49.07	368.00	1307-01	23-Aug-1999	23-Aug-1999
006929	MORALES, ASTRID P	1307-01-002	SENIOR CLERK	CM -0	CM		13	8 1.00	48,874.28	1,879.78	187.98	26.85	187.98	1307-01	06-Jan-2009	06-Jan-2009
003186	WEST, THOMAS D III	1307-05-003	PRINCIPAL MECHANIC	LI -0	LI		24	7 1.00	67,031.12	2,578.12	257.81	32.23	257.81	1307-07	26-Mar-1990	26-Mar-1990
000632	DESOMMA, HERBERT G JR	1307-05-004	AUTO MECHANIC	LI -0	LI		23	7 1.00	65,248.98	2,509.58	250.96	31.37	250.96	1307-07	05-Feb-1996	05-Feb-1996
009069	BLANCHETTE, JASON F	1307-05-005	AUTO MECHANIC	LI -0	LI		23	6 1.00	64,702.14	2,488.54	248.85	31.11	248.85	1307-07	21-Nov-2017	21-Nov-2017
004968	CAPOBIANCO, JOHN R JR	1307-05-007	AUTO MECHANIC	LI -0	LI		23	7 1.00	65,248.98	2,509.58	250.96	31.37	250.96	1307-07	23-Apr-2001	23-Apr-2001
006606	QUINN, RICHARD A	1307-05-008	AUTO MECHANIC	LI -0	LI		23	7 1.00	65,248.98	2,509.58	250.96	31.37	250.96	1307-07	19-Nov-2007	19-Nov-2007
006607	BOLTON, SEAN	1307-05-009	AUTO MECHANIC	LI -0	LI		23	7 1.00	65,248.98	2,509.58	250.96	31.37	250.96	1307-07	10-Dec-2007	10-Dec-2007
002361	COMELLA, DANIEL G	1307-05-010	MECHANIC'S ASSISTANT	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1307-07	23-Feb-1987	23-Feb-1987
	#Emps: 9 #Pos: 9															
009809	TESSAGLIA, RAYMOND M	1400-09-001	DIRECTOR OF PARKS AND F	AD -0	AD		39	5 1.00	81,200.95	3,123.11	312.31	39.04	312.31	1400-01	26-Jan-2021	26-Jan-2021
004747	ACETO, FELIPPO L	1400-01-012	FOREPERSON	CM -2	CM		9	7 1.00	67,035.74	2,578.30	257.83	34.38	257.83	1400-01	24-Jul-2000	08-Apr-2021
004924	SEVEGNY, SCOTT T	1400-01-001	RECREATION PROGRAM AID	CM -0	CM		25	8 1.00	73,157.81	2,813.76	281.38	40.20	281.38	1400-01	20-Nov-2000	20-Nov-2000
009273	LYNCH, REGINA M	1400-01-002	PRINCIPAL CLERK	CM -0	CM		17	6 1.00	52,557.05	2,021.43	202.14	28.88	202.14	1400-01	17-Sep-2018	17-Sep-2018
001846	RYAN, RODNEY	1400-01-003	GENERAL FOREPERSON	CM -2	CM		28	8 1.00	82,298.39	3,165.32	316.53	42.20	316.53	1400-01	22-Mar-1993	22-Mar-1993
	#Emps: 5 #Pos: 5															
002320	JUTRAS, NORMAN J	1400-05-004	LABOR EQUIPMENT OPERA	LI -0	LI		5	7 1.00	58,803.26	2,261.66	226.17	28.27	226.17	1400-07	05-Jul-1988	05-Jul-1988
002357	BOLTON JR, DONALD	1400-05-005	PRINC. LABOR EQUIP OPER	LI -0	LI		8	7 1.00	62,463.23	2,402.43	240.24	30.03	240.24	1400-07	29-Feb-1988	29-Feb-1988
002408	MAIO, THOMAS	1400-05-006	LABOR EQUIPMENT OPERA	LI -0	LI		5	7 1.00	58,803.26	2,261.66	226.17	28.27	226.17	1400-07	05-Jul-1988	20-Jul-2020
001173	URSILLO, MARC D	1400-05-007	LABOR EQUIPMENT OPERA	LI -0	LI		5	7 1.00	58,803.26	2,261.66	226.17	28.27	226.17	1400-07	05-Jul-1988	05-Jul-1988
005627	ALONZO, HUMBERTO	1400-05-008	LABOR EQUIPMENT OPERA	LI -0	LI		5	7 1.00	58,803.26	2,261.66	226.17	28.27	226.17	1400-07	17-Feb-2004	12-Apr-2021
001144	DICHRISTOPHER, VICTOR C	1400-05-009	LABOR EQUIPMENT OPERA	LI -0	LI		5	7 1.00	58,803.26	2,261.66	226.17	28.27	226.17	1400-07	07-Oct-1985	07-Oct-1985
005337	METRO, NEIL A	1400-05-010	LABOR EQUIPMENT OPERA	LI -0	LI		5	7 1.00	58,803.26	2,261.66	226.17	28.27	226.17	1400-07	23-Sep-2002	03-Jun-2024
008199	CAPIRCHIO, JAMES J	1400-05-011	LABOR EQUIPMENT OPERA	LI -0	LI		5	5 1.00	56,975.98	2,191.38	219.14	27.39	219.14	1400-07	28-Oct-2013	19-Aug-2024
007039	CASTRIOTTA, VITTORIO E II	1400-05-012	LIGHT EQUIPMENT OPERAT	LI -0	LI		3	5 1.00	54,801.97	2,107.77	210.78	26.35	210.78	1400-07	01-Jul-2019	12-Apr-2021
002808	SILVIA, DAVID L	1400-05-013	LIGHT EQUIPMENT OPERAT	LI -0	LI		3	7 1.00	56,511.94	2,173.54	217.35	27.17	217.35	1400-07	28-Aug-1972	01-Jul-2020
009036	LIBERATORE, ANTHONY D	1400-05-015	LIGHT EQUIPMENT OPERAT	LI -0	LI		3	6 1.00	55,965.52	2,152.52	215.25	26.91	215.25	1400-07	10-Jul-2017	01-Jul-2020
004137	COOK, GARY	1400-05-016	SKILLED LABORER	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1400-07	17-Jul-2000	03-Feb-2018
006497	DEROBIO, ROBERT	1400-05-017	SKILLED LABORER	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1400-07	02-Apr-2007	02-Apr-2007
007447	ZANNI, NICHOLAS	1400-05-019	SKILLED LABORER	LI -0	LI		2	6 1.00	54,629.95	2,101.15	210.12	26.26	210.12	1400-07	27-Aug-2012	27-Aug-2012
004756	GREENHALGH, JOHN III	1400-05-020	SKILLED LABORER	LI -0	LI		2	7 1.00	55,176.37	2,122.17	212.22	26.53	212.22	1400-07	25-Jul-2000	04-Jul-2020
009524	MAGGIACOMO, SALVATORE	1400-05-021	SKILLED LABORER	LI -0	LI		2	5 1.00	53,674.19	2,064.39	206.44	25.80	206.44	1400-07	02-Mar-2020	12-Apr-2021
008582	LINK, JOSHUA G	1400-05-022	SKILLED LABORER	LI -0	LI		2	6 1.00	54,629.95	2,101.15	210.12	26.26	210.12	1400-07	01-Jul-2019	01-Jul-2019

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
	#Emps: 17 #Pos: 17																
006143	ANDRADE, CATHERINE	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	30.00	30.00	30.00	30.00	30.00	1400-30	09-Jan-2006	09-Jan-2006
009395	BASSETT, CRAIG C	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1400-30	01-Apr-2019	01-Apr-2019
009829	CAHILL, ABIGAIL J	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1400-30	19-Mar-2021	19-Mar-2021
009872	HUGHES, DANIELLE	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1400-30	06-Jul-2021	06-Jul-2021
010173	GOMES, RANAYJAH	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	16.00	16.00	16.00	16.00	16.00	1400-30	26-Jun-2023	26-Jun-2023
010177	DOMINGUEZ, ANTONIO	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1400-30	03-Jul-2023	03-Jul-2023
010287	O'HAGEN, DWAYNE	1400-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1400-30	24-Jun-2024	24-Jun-2024
	#Emps: 7 #Pos: 7																
000337	LEWIS, BETH A	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	20-Nov-1978	20-Nov-1978
001505	DIPRETE, LINDA M	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	06-Apr-1993	06-Apr-1993
001998	BOSTOCK, MARY LOU	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	24-Feb-1986	24-Feb-1986
002153	ARCHETTO, LINDA C	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	02-Mar-2019	02-Mar-2019
002822	BUCCI, JOHN N	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	06-Nov-2017	06-Nov-2017
003189	MCMILLEN, SUZANNE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	02-Mar-1995	02-Mar-1995
003701	KNUCKLES, PATRICIA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	03-Dec-1997	03-Dec-1997
004185	DADONA, SANDRA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	03-Nov-1998	03-Nov-1998
005588	BUCCI, ANGELA M.	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	03-Sep-2003	03-Sep-2003
005954	DRISCOLL, ROSEMARY	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	30-Nov-2004	30-Nov-2004
005994	LIMA, KELLEY L.	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	14-Mar-2005	14-Mar-2005
006166	TURCOTTE, KATHRYN C	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	15-Mar-2006	15-Mar-2006
006532	NERO, MIRANDA R.	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	12-Jun-2007	12-Jun-2007
006564	HOY, BARBARA A	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	15.40	15.40	15.40	15.40	15.40	1500-12	19-Jun-2007	19-Jun-2007
008088	ALMONTE, AMANDA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	28-Dec-2012	28-Dec-2012
008308	PAN, SORAN	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	22-Sep-2014	22-Sep-2014
008519	CHAKMAKIAN, SUSAN	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	02-Feb-2015	02-Feb-2015
008521	MAKIN, MELANIE S	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	14-Feb-2015	14-Feb-2015
008626	FELIX, ROSSINI A	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	27-Feb-2016	27-Feb-2016
008674	HUFF, GAIL V	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	09-May-2016	09-May-2016
008677	MYETTE, MARY C	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	21-May-2016	21-May-2016
008733	TESTA, DAWN-MARIE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	06-Sep-2016	06-Sep-2016
009031	PAZIENZA, PAUL JR	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	08-Jul-2017	08-Jul-2017
009041	ESTRELLA, DEBRA L	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	24-Jul-2017	24-Jul-2017
009279	MELLOR, DAVID F	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	08-Oct-2018	08-Oct-2018
009368	GEORGE, ISABELLA F	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	19-Jan-2019	19-Jan-2019
009410	SANTOS, ENRIQUE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	28-May-2019	28-May-2019
009439	DELSIGNORE, AIDAN J	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	24-Jun-2019	24-Jun-2019
009491	ASH, CHRISTINA L	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	26-Oct-2019	26-Oct-2019
009506	WALSH, DIANE M	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	06-Jan-2020	06-Jan-2020
009508	CHANDONNET, ROBERT L	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	06-Jan-2020	06-Jan-2020
009536	CAPIRCHIO, DEREK M	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	30-Mar-2020	30-Mar-2020
009826	MIRABAL, JESSE P	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	01-Mar-2021	01-Mar-2021
009895	TRAFFORD, RENEE M	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	14-Aug-2021	14-Aug-2021
009899	MONTESINO, ANNELIESE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	02-Aug-2021	02-Aug-2021
009907	MILLS, CASSIDY	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	30-Aug-2021	30-Aug-2021
009943	KRAMER, JUNE A	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	01-Jan-2022	01-Jan-2022
009948	RUSH, MORRIS C	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	15-Jan-2022	15-Jan-2022
009955	FONTES, DOREEN	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	12-Feb-2022	12-Feb-2022
009970	NOONAN, PRIYA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	13.00	13.00	13.00	13.00	13.00	1500-12	09-May-2022	09-May-2022
009973	WHITTINGTON, MYSHARA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	04-Jun-2022	04-Jun-2022
010031	GRANANTINO, JANE E	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	21.00	1500-12	29-Aug-2022	29-Aug-2022
010035	PRINTER, MEGAN J	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	29-Aug-2022	29-Aug-2022
010101	EVANS, DANYEL	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	03-Oct-2022	03-Oct-2022
010102	BERUBE, JENNIFER	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	11-Oct-2022	11-Oct-2022
010105	BOYCE, DESTINY	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	14.00	1500-12	24-Oct-2022	24-Oct-2022

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate	
010143	MC GARRY, MAEGAN	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	23-Jan-2023	23-Jan-2023	
010144	STEVENS, ACADIA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	1500-12	06-Feb-2023	06-Feb-2023	
010145	EVERETT, ZAIDEE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	1500-12	17-Jan-2023	17-Jan-2023	
010164	BERUBE, REESE L	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	13.00	13.00	13.00	13.00	1500-12	08-Apr-2023	08-Apr-2023	
010172	FRANCO, ANGEL	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	17-Jun-2023	17-Jun-2023	
010200	LANE, ABIGAIL	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	29-Jul-2023	29-Jul-2023	
010208	PERRONE, RACHEL E	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	2.00	21.00	1500-12	26-Aug-2023	26-Aug-2023	
010213	NOWAK, MEREDITH B	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	23-Sep-2023	23-Sep-2023	
010218	MIMNAUGH, MEGHAN K	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	04-Nov-2023	04-Nov-2023	
010220	MINCHENKO, REGINA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	04-Nov-2023	04-Nov-2023	
010221	ANGELES, KIANE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	13.00	13.00	13.00	13.00	1500-12	04-Nov-2023	04-Nov-2023	
010224	EUSUF, NAYEEMA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	18-Nov-2023	18-Nov-2023	
010236	STEVENS, MELISSA K	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	1500-12	13-Jan-2024	13-Jan-2024	
010289	MAROVELLI, ALLISON A	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	1500-12	01-Jul-2024	01-Jul-2024	
010290	HASKELL, NATALIE	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	21.00	21.00	21.00	21.00	1500-12	01-Jul-2024	01-Jul-2024	
010324	CONLON, JAMIEL E	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	15-Jul-2024	15-Jul-2024	
010338	MCCAHEY, GIANNA	1500-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1500-12	24-Aug-2024	24-Aug-2024	
	#Emps: 63 #Pos: 63																
006649	GARCIA, EDWARD A JR	1500-06-001	LIBRARY DIRECTOR	NU -0	NU		7	1	1.00	121,209.21	4,661.89	466.19	66.60	466.19	1500-13	16-Apr-2008	16-Apr-2008
007448	HOLDEN, JULIE A	1500-06-002	ASST. LIBRARY DIRECTOR	NU -0	NU		8	1	1.00	102,160.00	3,929.23	392.92	56.13	392.92	1500-13	27-Aug-2012	06-Oct-2014
009384	BARTOS, DAVE J	1500-06-004	HEAD ADULT SERVICES LIBR	LB -0	LB		32	7	1.00	91,271.69	3,510.45	351.04	50.15	351.04	1500-13	18-Feb-2019	18-Feb-2019
008193	SUON, EMILY BROWN	1500-06-005	HEAD CHILDREN'S SERVICE	LB -0	LB		32	8	1.00	92,762.61	3,567.79	356.78	50.97	356.78	1500-13	25-Sep-2013	25-Sep-2013
007026	ALVES, CORRINA	1500-06-006	TECHNICAL SERVICES/SYST	LB -0	LB		32	8	1.00	92,762.61	3,567.79	356.78	50.97	356.78	1500-13	10-May-2010	10-May-2010
000373	MCGRATH, KAREN E	1500-06-007	AUBURN BRANCH LIBRARIAN	LB -0	LB		28	11	1.00	86,436.34	3,324.47	332.45	47.49	332.45	1500-13	17-Nov-1986	17-Nov-1986
009052	BERGER, ZACHARY M	1500-06-008	WILLIAM HALL LIBRARIAN	LB -0	LB		28	5	1.00	73,967.46	2,844.90	284.49	40.64	284.49	1500-13	11-Sep-2017	23-Sep-2023
009372	TAFT, ALYSSA M	1500-06-009	YOUNG ADULT LIBRARIAN	LB -0	LB		24	7	1.00	69,373.55	2,668.21	266.82	38.12	266.82	1500-13	22-Jan-2019	22-Jan-2019
009062	RIOS, ELENA	1500-06-010	YOUTH SERVICES LIBRARIAN	LB -0	LB		24	3	1.00	58,048.24	2,232.62	223.26	31.89	223.26	1500-13	16-Jul-2022	16-Jul-2022
000603	ZAWADZKI, LISA J	1500-06-011	INFORMATION SERVICES LIB	LB -0	LB		24	11	1.00	73,449.18	2,824.97	282.50	40.36	282.50	1500-13	08-Sep-1992	08-Sep-1992
009551	NYZIO, ROBIN P	1500-06-012	INFORMATION SERVICES LIB	LB -0	LB		24	9	1.00	71,356.16	2,744.47	274.45	39.21	274.45	1500-13	31-Aug-2020	23-Sep-2023
008386	BODEN, KATHERINE	1500-06-013	INFORMATION SERVICES LIB	LB -0	LB		24	8	1.00	70,698.53	2,719.17	271.92	38.85	271.92	1500-13	06-Oct-2014	06-Oct-2014
001194	GIANLORENZO, NANCY C	1500-06-014	KNIGHTSVILLE BRANCH LIB	LB -0	LB		24	11	1.00	73,449.18	2,824.97	282.50	40.36	282.50	1500-13	17-May-1993	17-May-1993
009939	HAGUE, NOMI K	1500-06-015	YOUTH SERVICES LIBRARIAN	LB -0	LB		24	4	1.00	60,359.71	2,321.53	232.15	33.16	232.15	1500-13	29-Nov-2021	29-Nov-2021
009499	CARDILLO, TAYLA M	1500-06-016	OAKLAWN BRANCH LIBRARIAN	LB -0	LB		24	6	1.00	65,446.90	2,517.19	251.72	35.96	251.72	1500-13	16-Dec-2019	16-Dec-2019
008307	PETRARCA, ELISE G	1500-06-017	YOUTH SERVICES LIBRARIAN	LB -0	LB		24	8	1.00	70,698.53	2,719.17	271.92	38.85	271.92	1500-13	27-Aug-2014	27-Aug-2014
008976	HALL, CHRISTINE A	1500-06-018	LIBRARIAN I	LB -0	LB		24	7	1.00	69,373.55	2,668.21	266.82	38.12	266.82	1500-13	03-Dec-2018	03-Dec-2018
009108	ZAYAS, NEREIDA	1500-06-019	BUSINESS MANAGER	LB -0	LB		20	7	1.00	67,760.14	2,606.16	260.62	37.23	260.62	1500-13	31-Mar-2018	01-Apr-2018
003076	SANTAGATA, DANA L	1500-06-020	LIB. ASST III	LB -0	LB		18	10	1.00	58,048.07	2,232.62	223.26	31.89	223.26	1500-13	21-Nov-1988	03-Jan-2019
009897	JAGGI, CARLA R	1500-06-021	LIB. ASST. II	LB -0	LB		14	3	1.00	40,973.08	1,575.89	157.59	22.51	157.59	1500-13	14-Aug-2021	25-Feb-2023
001167	CURTI JR, GEORGE	1500-06-022	LIB. ASST. II	LB -0	LB		14	11	1.00	51,188.84	1,968.80	196.88	28.13	196.88	1500-13	15-Feb-1988	15-Feb-1988
001488	BOJAR, ILENE B	1500-06-023	LIB. ASST. II	LB -0	LB		14	10	1.00	50,185.14	1,930.20	193.02	27.57	193.02	1500-13	08-Sep-1992	08-Sep-1992
008558	MICHELETTI, FRANCINE	1500-06-024	LIB. ASST. II	LB -0	LB		14	8	1.00	49,300.20	1,896.16	189.62	27.09	189.62	1500-13	25-Jun-2015	25-Jun-2015
001579	MULLEN, ROBERT W	1500-06-025	LIB. ASST. II	LB -0	LB		14	11	1.00	51,188.84	1,968.80	196.88	28.13	196.88	1500-13	06-Apr-1983	06-Apr-1983
003728	SEVIGNY, KIMBERLEE A	1500-06-026	LIB. ASST. II	LB -0	LB		14	7	1.00	48,183.15	1,853.20	185.32	26.47	185.32	1500-13	19-Jan-2019	19-Jan-2019
009283	BOKSENBAUM, MARTHA S	1500-06-027	YOUTH SERVICES LIBRARIAN	LB -0	LB		24	7	1.00	69,373.55	2,668.21	266.82	38.12	266.82	1500-13	22-Oct-2018	22-Oct-2018
009896	QUINTANILLA, ALLYSON M	1500-06-028	ADMINISTRATIVE ASSISTANT	LB -0	LB		14	4	1.00	42,477.00	1,633.73	163.37	23.34	163.37	1500-13	02-Aug-2021	02-Aug-2021
009408	LAWLOR, JILL R	1500-06-029	LIB. ASST. II	LB -0	LB		14	5	1.00	43,927.71	1,689.53	168.95	24.14	168.95	1500-13	25-May-2019	06-Jul-2020
006167	SCHNELL, REBEKAH A	1500-06-030	LIB. ASST. II	LB -0	LB		14	9	1.00	49,745.10	1,913.27	191.33	27.33	191.33	1500-13	29-Mar-2006	29-Mar-2006
010285	MARTUCCI, JOSEPH	1500-06-031	CUSTODIAN	LB -0	LB		11	1	1.00	39,460.00	1,517.69	151.77	21.68	151.77	1500-13	17-Jun-2024	17-Jun-2024
009388	BOUVIER, SARAH L	1500-06-032	COMMUNIATIONS MANAGER	LB -0	LB		20	6	1.00	63,986.52	2,461.02	246.10	35.16	246.10	1500-13	18-Mar-2019	18-Mar-2019
	#Emps: 31 #Pos: 31																
006498	PEARSON, MARIE-LOUISE	1600-07-999	PART TIME	PT -0	PT		1	1	1.00	27.00	27.00	27.00	27.00	1600-30	01-Apr-2007	01-Apr-2007	
008979	REIDY, SEAN-JOHN	1600-07-999	PART TIME	PT -0	PT		1	1	1.00	14.00	14.00	14.00	14.00	1600-30	06-Feb-2017	06-Feb-2017	
010320	CARAMADRE, PAULA	1600-07-999	PART TIME	PT -0	PT		1	1	1.00	15.00	15.00	15.00	15.00	1600-30	24-Jun-2024	24-Jun-2024	
	#Emps: 3 #Pos: 3																

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Sch#	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
009815	CRADDOCK, STEPHEN M	1600-09-001	SENIOR SERVICES DIRECTOR	AD -0	AD	39	5	1.00	81,200.95	3,123.11	312.31	39.04	312.31	1600-40	26-Jan-2021	26-Jan-2021
005957	QUIROA, DAVID A.	1600-01-001	ASSISTANT DIRECTOR	CM -0	CM	25	8	1.00	73,157.81	2,813.76	281.38	40.20	281.38	1600-40	13-Dec-2004	18-Dec-2017
008523	GRADY, NORA M	1600-01-002	BOOKKEEPER	CM -0	CM	17	6	1.00	52,557.05	2,021.43	202.14	28.88	202.14	1600-40	16-Mar-2015	11-May-2020
006130	GRULLON, YVETTE	1603-01-002	PRINCIPAL CLERK	CM -0	CM	17	8	1.00	55,443.57	2,132.45	213.24	30.46	213.24	1600-40	07-Nov-2005	07-Nov-2005
	#Emps: 4 #Pos: 4															
000821	RONDEAU, MARIA L	1601-07-999	PART TIME	PT -0	PT	1	1	1.00	24.50	24.50	24.50	24.50	24.50	1601-30	08-Sep-1987	08-Sep-1987
	#Emps: 1 #Pos: 1															
005771	MARCOS, SUSANA SKY	1601-01-001	PROGRAMS COORDINATOR	CM -0	CM	20	7	1.00	60,189.04	2,314.96	231.50	33.07	231.50	1601-40	09-Aug-2004	05-Aug-2024
	#Emps: 1 #Pos: 1															
002710	LIVINGSTON, PATRICIA	1601-07-999	PART TIME	PT -0	PT	1	1	1.00	30.00	30.00	30.00	30.00	30.00	1601-60	30-Nov-1992	30-Nov-1992
003851	PREZIOSI, ROBERTA	1601-07-999	PART TIME	PT -0	PT	1	1	1.00	55.00	55.00	55.00	55.00	55.00	1601-60	18-Jan-2023	18-Jan-2023
006414	ROSE, TRACY	1601-07-999	PART TIME	PT -0	PT	1	1	1.00	40.00	40.00	40.00	40.00	40.00	1601-60	08-Nov-2006	08-Nov-2006
010214	RODRIGUEZ, MARIBEL	1601-07-999	PART TIME	PT -0	PT	1	1	1.00	50.00	50.00	50.00	50.00	50.00	1601-60	25-Sep-2023	25-Sep-2023
	#Emps: 4 #Pos: 4															
009253	DOWDEN, LISA	1602-07-999	PART TIME	PT -0	PT	1	1	1.00	25.00	25.00	25.00	25.00	25.00	1602-30	03-Sep-2018	03-Sep-2018
009382	CONNELLY, MAUREEN	1602-07-999	PART TIME	PT -0	PT	1	1	1.00	25.00	25.00	25.00	25.00	25.00	1602-30	05-Feb-2019	05-Feb-2019
009470	ROBERTO, JOANN	1602-07-999	PART TIME	PT -0	PT	1	1	1.00	25.00	25.00	25.00	25.00	25.00	1602-30	07-Oct-2019	07-Oct-2019
010326	CASTELLI, AMELIA	1602-07-999	PART TIME	PT -0	PT	1	1	1.00	19.00	19.00	19.00	19.00	19.00	1602-30	15-Jul-2024	15-Jul-2024
	#Emps: 4 #Pos: 4															
009953	CATLOW, MICHELLE	1602-01-003	ADULT DAY CARE CNA	CM -0	CM	10	4	1.00	40,046.73	1,540.26	154.03	22.00	154.03	1602-40	31-Jan-2022	31-Jan-2022
009363	BURDICK, FLORENCE	1602-01-004	ADULT DAY CARE CNA	CM -0	CM	10	6	1.00	42,301.35	1,626.98	162.70	23.24	162.70	1602-40	14-Jan-2019	14-Jan-2019
001059	MONTAQUILA, DOREEN	1602-01-002	SOCIAL WORKER	CM -0	CM	16	8	1.00	53,687.45	2,064.90	206.49	29.50	206.49	1602-40	15-Jul-1991	15-Jul-1991
008587	COREN, ROSEMARIE	1602-01-001	ADULT DAY CARE DIRECTOR	CM -0	CM	30	6	1.00	83,778.79	3,222.26	322.23	46.03	322.23	1602-40	09-Sep-2015	09-Sep-2015
	#Emps: 4 #Pos: 4															
009456	RICCI, AMY L	1600-01-003	CASE WORKER	CM -0	CM	19	5	1.00	54,313.35	2,088.98	208.90	29.84	208.90	1603-40	22-Jul-2019	23-Dec-2019
004295	KEVORKIAN, JENNIFER M	1603-01-001	SOCIAL SERVICES DIRECTOR	CM -0	CM	25	8	1.00	73,157.81	2,813.76	281.38	40.20	281.38	1603-40	01-Feb-1999	22-Oct-2012
	#Emps: 2 #Pos: 2															
010205	MANZO, ROBERT J	1604-01-006	TRANSVAN DRIVER	CM -2	CM	3	2	1.00	46,763.15	1,798.58	179.86	23.98	179.86	1604-40	07-Aug-2023	07-Aug-2023
009845	MANCUSO, RACHAEL	1604-01-001	DISPATCHER/COORDINATOR	CM -0	CM	22	2	1.00	54,313.35	2,088.98	208.90	29.84	208.90	1604-40	28-Jun-2021	24-Apr-2023
	#Emps: 2 #Pos: 2															
010199	SOUZA, KERRI	1604-01-004	TRANSVAN DRIVER	CM -2	CM	3	3	1.00	48,226.82	1,854.88	185.49	24.73	185.49	1604-41	17-Jul-2023	17-Jul-2023
009044	CABRAL, JULIANNE	1604-01-003	TRANSVAN DRIVER	CM -2	CM	3	6	1.00	52,965.90	2,037.15	203.72	27.16	203.72	1604-41	15-Aug-2017	01-Jul-2023
008766	HILL, CHERYL	1604-01-002	ASST. COORDINATOR/DRIVER	CM -2	CM	5	6	1.00	56,729.40	2,181.90	218.19	29.09	218.19	1604-41	12-Oct-2016	01-Jul-2023
	#Emps: 3 #Pos: 3															
003370	CARDULLO, JOHN	1605-07-999	PART TIME	PT -0	PT	1	1	1.00	1.00	1.00	1.00	18.00	1.00	1605-30	22-Nov-2008	08-Apr-2024
005507	DE PARI, ERNEST	1605-07-999	PART TIME	PT -0	PT	1	1	1.00	15.00	15.00	15.00	15.00	15.00	1605-30	07-Aug-2023	07-Aug-2023
008621	AYALA, IRIS	1605-07-999	PART TIME	PT -0	PT	1	1	1.00	14.00	14.00	14.00	14.00	14.00	1605-30	01-Feb-2016	01-Feb-2016
009406	SAHAGIAN, CHRISTOPHER	1605-07-999	PART TIME	PT -0	PT	1	1	1.00	15.00	15.00	15.00	15.00	15.00	1605-30	07-May-2019	07-May-2019
009968	CUBELLOTTI, ARTURO	1605-07-999	PART TIME	PT -0	PT	1	1	1.00	15.00	15.00	15.00	15.00	15.00	1605-30	11-Apr-2022	11-Apr-2022
010219	LEPORE, DEBRA	1605-07-999	PART TIME	PT -0	PT	1	1	1.00	15.00	15.00	15.00	15.00	15.00	1605-30	23-Oct-2023	23-Oct-2023
	#Emps: 6 #Pos: 6															
003538	GREAVES, SEAN	1605-01-003	ASSISTANT CHEF	CM -2	CM	2	7	1.00	52,470.02	2,018.08	201.81	26.91	201.81	1605-41	01-Jul-1997	01-Jul-1997
007435	BAGGESEN, JORDAN	1605-01-002	CHEF	CM -2	CM	5	6	1.00	56,729.40	2,181.90	218.19	29.09	218.19	1605-41	22-Sep-2014	03-May-2021
	#Emps: 2 #Pos: 2															
006924	CIPRIANO, PATRICIA A	1606-01-001	DIRECTOR RSVP	CM -0	CM	23	6	1.00	64,568.69	2,483.41	248.34	35.48	248.34	1606-40	29-Dec-2008	02-Jan-2023
009190	BUCCI, ANJELICA	1606-07-999	PART TIME	PT -0	PT	1	1	1.00	16.00	16.00	16.00	16.00	16.00	1606-40	12-Sep-2018	06-Jun-2023

City of Cranston
Current Employee Roster

Emp#	Name	Position#	Description	BargainingUnit	Schd	Grade	Step	FTE	Annual Salary	Period Salary	Daily Salary	Hourly Rate	Per Diem Rate	*TimesheetGrp	OrigHireDt	PosHireDate
	#Emps: 2 #Pos: 2															
004277	MCFARLAND, PAULA B	1901-08-999	BOARD OF TAX REVIEW ME	NU -1	NU	3	1	1.00	3,000.00	115.38	11.54	1.44	11.54	1901-01	05-Jan-1999	16-Jul-2024
009389	SOSCIA, STEPHANIE	1901-08-999	BOARD OF TAX REVIEW ME	NU -1	NU	3	1	1.00	3,000.00	115.38	11.54	1.44	11.54	1901-01	01-Mar-2019	01-Mar-2019
010138	LAVIMODIERE, KEITH A	1901-08-999	BOARD OF TAX REVIEW ME	NU -1	NU	3	1	1.00	3,000.00	115.38	11.54	1.44	11.54	1901-01	28-Nov-2022	28-Nov-2022
	#Emps: 3 #Pos: 3															
008122	WESTCOTT, EDWARD W	1902-08-999	HARBOR MASTER	NU -0	NU	6	1	1.00	3,500.00	134.62	13.46	1.68	13.46	1902-30	26-Mar-2013	26-Mar-2013
	#Emps: 1 #Pos: 1															
008293	BUCCI, DAVID J	3800-09-001	ICE RINK MANAGER OF OPE	AD -0	AD	39	1	1.00	69,762.89	2,683.19	268.32	33.54	268.32	3800-01	01-Jul-2014	17-Feb-2018
	#Emps: 1 #Pos: 1															
008295	HAGEN, BRIAN	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	3800-30	01-Jul-2014	17-Feb-2018
008296	KELLEY, MAXWELL	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	14.00	14.00	14.00	14.00	14.00	3800-30	01-Jul-2014	17-Feb-2018
008297	LOMBARDI, CORY	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	3800-30	01-Jul-2014	27-May-2019
008298	PAULEY, JOSHUA J	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	3800-30	01-Jul-2014	17-Feb-2018
008380	ROGERS, JASON R	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	3800-30	01-Feb-2021	01-Feb-2021
008602	HOLMBERG, STEVEN	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	3800-30	14-Nov-2015	17-Feb-2018
009977	ROGERS, EVAN	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	14.00	14.00	14.00	14.00	14.00	3800-30	20-Jun-2022	20-Jun-2022
010026	DOLBASHIAN, ANTHONY	3800-07-999	PART TIME	PT -0	PT	1	1	1.00	18.00	18.00	18.00	18.00	18.00	3800-30	15-Aug-2022	15-Aug-2022
	#Emps: 8 #Pos: 8															
009961	TOMMASIELLO, ERNEST	7000-09-004	COMMUNITY DEVELOPMENT	AD -0	AD	35	6	1.00	67,992.83	2,615.11	261.51	32.69	261.51	7000-20	28-Feb-2022	25-Jul-2022
009798	FERRANTI, LAURA-JEAN	7000-01-003	COMMUNITY DEV. RESOURC	CM -0	CM	22	5	1.00	60,189.04	2,314.96	231.50	33.07	231.50	7000-20	23-Nov-2020	23-Nov-2020
005456	LAGANA, JOSEPH T.A.	7000-01-001	FINANCE AND COMPLIANCE	CM -0	CM	32	8	1.00	95,338.33	3,666.86	366.69	52.38	366.69	7000-20	07-Jan-2003	07-Jan-2003
	#Emps: 3 #Pos: 3															
006502	HORBERT, RAYMOND E JR	7000-07-999	PART TIME	PT -0	PT	1	1	1.00	40.00	40.00	40.00	40.00	40.00	7000-30	16-Apr-2007	16-Apr-2007
010209	PARDINI, PATRICIA	7000-07-999	PART TIME	PT -0	PT	1	1	1.00	20.00	20.00	20.00	20.00	20.00	7000-30	04-Sep-2023	04-Sep-2023
	#Emps: 2 #Pos: 2															
005451	CURRAN, EDWARD P.	7010-01-003	CAREER & EMPLOYMENT CO	CM -3	CM2	25	5	1.00	67,562.77	2,598.57	259.86	37.12	259.86	7010-25	07-Jan-2003	07-Jan-2003
006941	STEWART, JAMES P	7010-01-004	CAREER & EMPLOYMENT CO	CM -3	CM2	25	5	1.00	67,562.77	2,598.57	259.86	37.12	259.86	7010-25	09-Feb-2009	09-Feb-2009
009821	REYES, JOSEPH E	7010-01-002	CAREER & EMPLOYMENT CO	CM -3	CM2	26	1	1.00	60,883.73	2,341.68	234.17	33.45	234.17	7010-25	17-Feb-2021	08-Apr-2024
	#Emps: 3 #Pos: 3															
010237	BONIN, DEREK	8000-01-002	ENVIRONMENTAL ENGINEER/	CM -0	CM	32	2	1.00	77,599.70	2,984.60	298.46	42.64	298.46	8000-21	26-Feb-2024	26-Feb-2024
008032	TALLY, EDWARD J	8000-01-001	ENVIRONMENTAL PROGRAM	CM -0	CM	35	7	1.00	103,987.34	3,999.51	399.95	57.14	399.95	8000-21	18-Sep-2012	18-Sep-2012
002859	IACOBUCCI, STEVEN M	8000-07-999	PART TIME	PT -0	PT	1	1	1.00	45.00	45.00	45.00	45.00	45.00	8000-21	08-Sep-1980	04-Jan-2024
	#Emps: 3 #Pos: 3															