Susan Zuscak

From:

Chris Vitale

Sent:

Monday, February 27, 2023 1:00 PM

To:

questionthe05@gmail.com

Cc: Subject: David Genereux; Susan Zuscak; Lisa Johnson

Attachments:

RE: Records Request 20230227113146856.pdf

Good Afternoon Victor,

Thank you for reaching out to the Town of Leicester. Town Administrator Genereux asked for me to handle your request submitted on February 22nd, 2023.

Please see the attached invoices for services rendered from 6/1/22 to 12/31/22. Thank you,

Sincerely,

Chris Vitale | Assistant Town Administrator Town of Leicester, MA 3 Washburn Square Leicester, MA 01524 vitalec@leicesterma.org 508-892-7000 ext. 102



From: Genereux, David <genereuxd@leicesterma.org>

Sent: Monday, February 27, 2023 12:55 PM To: Chris Vitale < Vitalec@leicesterma.org>

Subject: FW: Records Request

David A. Genereux

David A. Genereux **Town Administrator** Town of Leicester 3 Washburn Square Leicester, MA 01524 Telephone: (508) 892-7000

Fax: (508) 892-7070

Email: genereuxd@leicesterma.org

"Please remember that the Secretary of State has determined that email is a public record"

From: The Question <<u>questionthe05@gmail.com</u>>
Sent: Wednesday, February 22, 2023 8:48 PM
To: Genereux, David <<u>genereuxd@leicesterma.org</u>>

Subject: Records Request

Good Morning,

I am requesting copies of invoices from the town council showing records of dates of service and services rendered for 6/1/22 to 12/31/22.

Regards,

Victor Sage

PA PETRINI ASSOCIATES, P.C. Gounselors at Public Law

372 Union Avenue | Framingham, MA 01702 (Fel) 508-665-4310 | (Fax) 508-665-4313 www.petrinilaw.com

July 5, 2022

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

Re: Invoice for Services Rendered through June 30, 2022

Dear David:

Enclosed herewith please find invoices for services rendered through June 30, 2022, not inclusive of past due balances, in the following matters.

1. 1206-01 General (Inv. No. 41738):

\$6,186.90

2. 1206-03 Becker College (Inv. No. 41739):

\$685.50

Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

Christopher J. Petrini

Enclosure

cc: Kristen Rubin, Assistant to Town Administrator

(by electronic transmission only forsbergk@leicesterma.org)

2022,07.05 June 22 Billing Letter (1206-00)

P. A PETRINI ASSOCIATES, P.C. Counselors at Public Law

372 Union Avenue | Framingham, MA 01702 (Tel) 508-665-4310 | (Fax) 508-665-4313 www.petrinilaw.com

August 8, 2022

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

Re: Invoice for Services Rendered for July 1-31, 2022

Dear David:

Enclosed herewith please find invoices for services rendered for July 1-31, 2022, not inclusive of past due balances.

As discussed, we have modestly increased our rates effective July 1, 2022 because we have not increased them since we started five years ago (in 2017) and during the same time period inflation has gone up nearly 21%.

The following invoices are submitted for payment:

1. 1206-01 General (Inv. No. 41765):

\$6,867.86

2. 1206-03 Becker College (Inv. No. 41766):

\$365.00

Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

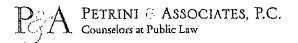
Christopher J. Petrini

Enclosure

cc: Kristen Rubin, Assistant to Town Administrator

(by electronic transmission only forsbergk@leicesterma.org)

2022.08.08 July 23 Billing Letter (1206-00)



372 Union Avenue [Framingham, MA 01702 (Tel) 508-665-4310 [(Fax) 508-665-4313 www.petrinilaw.com

September 7, 2022

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

Re: Invoice for Services Rendered for August 1-31, 2022

Dear David:

Enclosed herewith please find invoices for services rendered for August 1-31, 2022, not inclusive of past due balances.

The following invoices are submitted for payment:

1. 1206-01 General (Inv. No. 41858):

\$6,051.50

2. 1206-03 Becker College (Inv. No. 41859):

\$2,627.50

Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

Christopher J. Petrini

Enclosure

cc: Kristen Rubin, Assistant to Town Administrator

(by electronic transmission only forsbergk@leicesterma.org)

2022.09.0 7 Aug 23 Billing Letter (1206-00)

372 Union Avenue | Framingham, MA 01702 (Yel) 508-665-4310 | (Fax) 508-665-4313 www.petrinilaw.com

October 6, 2022

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

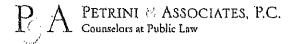
Re: Invoice for Services Rendered for September 1-30, 2022

Dear David:

Enclosed herewith please find invoices for services rendered for September 1-30, 2022, not inclusive of past due balances.

The following invoices are submitted for payment:

1.	1206-01 General (Inv. No. 41938):	\$11,310.98
2.	1206-03 Becker College (Inv. No. 41939):	\$975.00
3.	1206-04 Moughan CSC Appeal (Inv. No. 41940):	\$2,238.14
4.	1206-05 Moughan DLR ULP (Inv. No. 41941):	\$3,513.30
5.	1206-06 Frascolla v. Antanavica (Inv. No. 41942);	\$1,715.47



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Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

Christopher J. Petrini

Enclosure

cc: Maria Cataloni, Executive Assistant

(by electronic transmission only CataloniM@leicesterma.org)

2022.10.06 September 2022 Billing Letter (1206-00)

P A PETRINI ASSOCIATES, P.C. Counselors at Public Law

372 Union Avenue | Framingham, MA 01702 (Fel) 508-665-4310 | (Fax) 508-665-4313 www.petrinilaw.com

November 7, 2022

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

Re: Invoice for Services Rendered for October 1-31, 2022

Dear David:

Enclosed herewith please find invoices for services rendered for October 1-31, 2022, not inclusive of past due balances.

The following invoices are submitted for payment:

1.	1206-01 General (Inv. No. 42112):	\$9,661.48
2.	1206-03 Becker College (Inv. No. 42113):	\$380.00
3.	1206-04 Moughan CSC Appeal (Inv. No. 42114):	\$8,771.66
4,	1206-05 Moughan DLR ULP (Inv. No. 42115):	\$3,062.60
5.	1206-06 Frascolla v. Antanavica (Inv. No. 42116):	\$3,375,42

Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

Christopher J. Petrin

Enclosure

cc: Maria Cataloni, Executive Assistant

(by electronic transmission only CataloniM@leicesterma.org)

2022.11.04 October 2022 Billing Letter (1206-00)

P A PETRINI ASSOCIATES, P.C. Counselors at Public Law

372 Union Avenue | Framingham, MA 01702 (Fel) 508-665-4310 | (Fox) 508-665-4313 www.permilaw.com

December 5, 2022

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

November 1-30 B

Re: <u>Invoice for Services Rendered for October 1-31, 2022</u>

Dear David:

Enclosed herewith please find invoices for services rendered for October 1-31, 2022, not inclusive of past due balances.

The following invoices are submitted for payment:

1. 1206-01 General (Inv. No. 42146):

2. 1206-05 Moughan DLR ULP (Inv. No. 42149): \$1,575.00

3. 1206-06 Frascolla v. Antanavica (Inv. No. 42150): \$50.00

Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

Christopher J. Petrini

\$9,043.06

Enclosure

cc: Maria Cataloni, Executive Assistant

(by electronic transmission only CataloniM@leicesterma.org)

2022.12.05 November 2022 Billing Letter (1206-00)

P. A PETRINI ASSOCIATES, P.C. Counselors at Public Law

372 Union Avenue | Framingham, MA 01702 (Fel) 508-665-4310 | (Fax) 508-665-4313 www.petrinilaw.com

January 4, 2023

BY ELECTRONIC TRANSMISSION ONLY

(genereuxd@leicesterma.org)

David Genereaux Town Administrator Town of Leicester 3 Washburn Square Leicester, MA 01524

Re: Invoice for Services Rendered for December 1-31, 2022

Dear David:

Enclosed herewith please find invoices for services rendered for **December 1-31, 2022**, not inclusive of past due balances.

The following invoices are submitted for payment:

1,	1206-01 General (Inv. No. 42239):	\$6,660.50
2.	1206-03 Becker College (Inv. No. 42240):	\$1,420.00
3.	1206-07 Leicester v. Almonia (82 Baldwin) (Inv. No. 42243):	\$1,612.50

Please do not hesitate to call if you have any questions or wish to discuss. Thank you.

Very truly yours,

Christopher J. Petrini

Enclosure

c: Maria Cataloni, Executive Assistant

(by electronic transmission only CataloniM@leicesterma.org)

2023.01.04 December 2022 Billing Letter (1206-00)