

CITY OF REVERE RETIREMENT BOARD
AGENDA
Meeting Date: July 23, 2025 TIME: 9:00 A.M.
Location: 14 Yeamans St., Unit C2, Revere, MA 02151

1. **Call to Order**
 - Roll Call
2. **Approval of the Regular and Executive Session Minutes of prior meetings**
 - 6/18/2025 - Regular Minutes

3. **Legal Matters**

	Comments
Joseph Cafarelli	
Joseph Covino	

4. **Unfinished Business:**

Name	Dept	Comments
	N/A	

5. **New Enrollments:**

Name	Dept	Title/Start Date/# of hrs/Other Comments
Courtney Leary Glover	MNRECC	Telecommunicator/Dispatcher, 6/19/25 FT
Danny Hernandez	Veterans	Veterans Service Officer, 6/26/25 FT
Christine Lombardo	Housing	Family Self-Sufficiency Coordinator, 6/9/25 FT
Angelo Mangos	MNRECC	Telecommunicator/Dispatcher, 6/19/25 FT

6. **New Retirements:**

Name	Dept	Comments
David Callahan	Police	6/30/2025, Police Chief, \$180,000 (Est) Option C
Peter DelGreco	Housing	6/18/25, Painter, \$40,500 (Est) Option C
Reang Ouk	Housing	9/1/25, Leasing Housing Aide, \$18,000 (Est) Option A

7. **Changes in Benefits:**

Name	Benefit Type	
N/A		

8. **Survivor Benefits:**

Name of Survivor	Date of Member's Death	Comments
Jean Serino	6/17/2025	Option C survivor of Richard Serino, \$34,033.08

9. **Disability Benefit Award:**

Name	Dept	Comments
N/A		

10. **Awards of Creditable Service/Approval of Installment Plans/Acceptance of Liability:**

Name	Dept	Comments
Anthony Calderon	Housing	3 Years Military, 2 months Prior Non-Membership \$15,385.13
Robert Callender	School	4 Years Military \$32,293.24
Francisco Cardenas	School	1 Year, 9 months Military \$3,843.26
John Papasodora	City	1 Year Prior Non-Membership \$2,555.82

11. **Approval of Warrants:**

PRIT Transfers	\$ 1,660,000.00	Transfer for Retirement Payroll
	\$ 18,726,857.00	FY '26 Appropriation Transfer to PRIT
Cash Disbursements		
	\$ 1,645.00	Arbella
	\$ 402.00	Century
	\$ 346.56	Comcast
	\$ 1,425.00	Law Office of Timothy Smyth
	\$ 224.92	NationalGrid C2 & C3
	\$ 315.00	NCPERS

	\$ 240.00	Sil & Vinny Cleaning
	\$ 279.93	Verizon Wireless
	\$ 225.30	WB Mason
	\$ 3,500.00	Yeamans Street Investment LLC
Refunds, Transfers, Rollovers	\$ 4,535.51	Refund - Rosa, Jose
	\$ 2,684.21	Rollover - Hanson, Alexander - Vanguard
	\$ 17,671.22	Transfer - Jacqueline McLaughlin - Cambridge
	\$ 66,181.77	Transfer - Valerie Moscone - Wakefield
	\$ 289,768.15	Transfer - John Perella - MTRS
Retirees Payroll	\$ 166,599.65	Payroll Warrant acknowledgement, June 2025
RRB Payroll	\$ 22,469.43	Payroll Warrant July 2025

12a. Executive Session - Disability Application

Name	Dept	Comments
Brenda Galvez	Police	Application review ongoing
Matthew Martelli	DPW	Board Review RMP Results

12b. Executive Session - Litigation Strategy

Name	Dept	Comments
N/A		

13. New Business/Review of Administrative Items:

Description	Comments
COLA	
Audit Firm - Roselli, Clark & Associates	
FMLA Policy	
Internal Audit	
Louis Iovine	
NCPERS Conference	
PERAC Audit	Exit Interview in the process of being scheduled
Potential Board Regulations	

14a. Administrative/Other Items

Description	Comments

14b. Administrator's Reports/Filing:

Description	Comments
Monthly Reports - T/B, C/D, Adjst., & C/R, recon., Budget Rpt, Cash Flow Rpt, PRIT Report	

15. Communications:

From	Dated	Description
PERAC Memo #16	6/20/2025	Tobacco Company List
PERAC Memo #17	6/24/2025	Benefit Calculation Approval Letters
PERAC Memo #18	6/26/2025	Cyber Security
PERAC Memo #19	6/27/2025	Updated Refund Forms
PERAC Memo #20	6/30/2025	3rd Quarter Education Schedule
PERAC Memo #21	7/14/2025	Accrued Sick, Vaca, Personal as Reg Comp
PERAC Memo #22	7/16/2025	Direct Deposit Fraud

16. Other Inquiries:

17. Any other inquiries not available at time of completion of Agenda

18. Motion to Adjourn