

**CITY OF REVERE RETIREMENT BOARD**  
**AGENDA**  
**Meeting Date: November 26, 2024 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**
  - 10/23/2024

3. **Legal Matters**

	Comments
Joseph Cafarelli	
Joseph Covino	
Renee Kephart	
Robert O'Brien	

4. **Unfinished Business:**

Name	Dept	Comments
	N/A	

5. **New Enrollments:**

Name	Dept	Title/Start Date/# of hrs/Other Comments
Jose Walter Chavez	DPW	Laborer 10/24/24 FT
Guadalupe Herrera	School	Security/Translator 10/31/24 FT
Mark matheson	School	Campus Supervisor 10/21/24 FT
Anthony Pio	Elderly Affairs	Shuttle Driver 10/31/24 FT
Jared Sinatra-O'Boyle	School	Custodian 10/23/24 FT
Ryan Tavares	DPW	Laborer 10/17/24 FT
Manuela Velez Rojas	Collector's	Clerk II 11/4/24 FT
Justin Viarella	Library	Assistant Librarian 11/4/24 FT
Amelia Viscay	Mayor's Office	Grant Writer 11/4/2024 FT

6. **New Retirements:**

Name	Dept	Comments
John Chann	Police	3/5/2025 Retirement Date
Doreen DiMartino	School	1/3/2025 Retirement Date
Anna Tanza	School	1/1/2025 Retirement Date

7. **Changes in Benefits:**

Name	Benefit Type	
Cheryl Leon-McCormick	Superannuation	Unretiring and reinstatement to active status

8. **Survivor Benefits:**

Name of Survivor	Date of Death of Member	Comments
N/A		

9. **Disability Benefit Award:**

Name	Dept	Comments
N/A		

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

Name	Dept	Comments
N/A		

11. Approval of Warrants:

<b>PRIT Transfers</b>	\$ 1,660,000.00	Transfer for Retirement Payroll
<b>Cash Disbursements</b>		
	\$ 344.45	Comcast
	\$ 1,128.00	Law Office of Timothy Smyth
	\$ 518.00	Madison Printing
	\$ 223.35	NationalGrid C2 & C3
	\$ 86.95	Reimbursement - Azucena Caraballo - Notary Reimbursement
	\$ 317.69	Reimbursement - Gennaro Cataldo - iPad Keyboard
	\$ 1,176.95	Reimbursement - Scott Provensal - Docupost and Ira Gift
	\$ 38.02	Ricoh
	\$ 360.00	Sil & Vinny Cleaning
	\$ 279.93	Verizon Wireless
	\$ 3,500.00	Yeamans Street Investment LLC
<b>Refunds, Transfers, Rollovers</b>	\$ 87,267.94	Refund - Micahel Ciarlone
	\$ 2,605.03	Refund - Henrique Fernandes De Oliveira
	\$ 29,297.78	Refund - Joseph Tallent
	\$ 46,844.53	Transfer - Daniel Apollo (ERRS)
<b>Retirees Payroll</b>	\$ 1,666,360.52	Payroll Warrant acknowledgement, October 2024
<b>RRB Payroll</b>	\$ 22,460.59	Payroll Warrant November 2024

12a. Executive Session - Disability Application

Name	Dept	Comments
Brenda Galvez	Police	Received ADR Application 9/19/24
Matthew Martelli	DPW	Received ADR Application 9/18/24

12b. Executive Session - Litigation Strategy

Name	Dept	Comments
N/A		

13. New Business/Review of Administrative Items:

Description	Comments
Special Legislation for Leo MacAskill	Special Legislation for modification of benefit in accordance with chapte 149 of Acts of 2024 - Violent Acts Disabilities
Potential Board Policies	

14a. Administrative/Other Items

Description	Comments
N/A	

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	10/29/2024	Memo #28 - Violent Assault Disability: Chapter 149 of the Acts of 2024

16. Other Inquiries:

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

18. Motion to Adjourn