

CITY OF REVERE RETIREMENT BOARD
AGENDA
Meeting Date: April 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**
- 3/26/2025 - 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
Kevin Claros Arango	Police	Police Officer, 3/24/25 FT
Adriana D'Amelio	RHA	Section 8 Coordinator, 4/7/25 FT
Lukas Diaz	School	Student Engagement Coordinator, 3/26/25 FT
Leah Ferriabough	RHA	Director of Leased Housing, 3/24/25 FT
Jessie Guevara	RHA	Receptionist/Admin 3/17/25 FT
Robert Kjersgard	Police	Police Officer, 3/24/25 FT
Julia Murray	Police	Police Officer, 3/24/25 FT
Jarrold Natola	Police	Police Officer, 3/24/25 FT
Alejandro Ochoa	Police	Police Officer, 3/24/25 FT
Juan Rios	School	Security/Translator, 2/24/25 FT
Debra Senibaldi	RHA	State Leased Housing Coordinator 3/26/25 FT

6. **New Retirements:**

Name	Dept	Comments
Catherine Gravallese	Assesors	Principal Clerk, 4/16/25 Retirement Date, \$38,000 Option C

7. **Changes in Benefits:**

Name	Benefit Type	
Peter Pitrone	Superannuation	Recalculation - \$45,821.88, Option C

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
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Pheachey Chhom	Police	4 Years, Military, \$16,544.32
Debra Cunningham	School	4 Years, 8 months Prior Non-Membership, \$9,963.28
Joseph Duca	Police	3 Years, Military and 1 month Membership, \$11,982.04
Chase Herrera	Police	3 Years, 9 Months, 12 Year Installment Plan \$16,412.96

11. Approval of Warrants:

PRIT Transfers	\$ 1,660,000.00	Transfer for Retirement Payroll
	\$ 2,000,000.00	Transfer to PRIT
3(8)(c) Payments	\$ 25,468.74	2024 3(8)c Payments - Boston and Everett
Cash Disbursements		
	\$ 346.64	Comcast
	\$ 1,895.50	Law Office of Timothy Smyth
	\$ 187.02	NationalGrid C2 & C3
	\$ 45,423.00	PTG
	\$ 240.00	Sil & Vinny Cleaning
	\$ 279.93	Verizon Wireless
	\$ 3,500.00	Yeamans Street Investment LLC
Refunds, Transfers, Rollovers	\$ 28,662.51	Refund - Barbara Cruz
	\$ 632.25	Refund - Robert Recupero
	\$ 82,266.74	Refud- Vedran Skero
	\$ 9,026.72	Transfer - Mazza, Cameron - Lynn Retirement
Retirees Payroll	\$ 1,679,206.93	Payroll Warrant acknowledgement, March 2025
RRB Payroll	\$ 21,305.59	Payroll Warrant April 2025

12a. Executive Session - Disability Application

Name	Dept	Comments
Brenda Galvez	Police	Application review ongoing
Matthew Martelli	DPW	RMP stage

12b. Executive Session - Litigation Strategy

Name	Dept	Comments
N/A		

13. New Business/Review of Administrative Items:

Description	Comments
2025 COLA	Current COLA is 3% on \$14,000
Louis Iovine	
Jessica Santiago	
PERAC Audit	Peter Pitrone- Repayment of Benefit Overpayments
Potential Board Policies	

14a. Administrative/Other Items

Description	Comments
Revere Retirement Internal Audit	To commence following completion of PERAC Audit

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

16. Other Inquiries:

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

18. Motion to Adjourn