

CITY OF REVERE RETIREMENT BOARD
AGENDA
Meeting Date: April 29, 2026 TIME: 9:00 am
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

- 3/25/2025 - Regular Minutes

3. Legal Matters

	Comments
Brenda Galvez	
Donna Dreeszen	

4. Unfinished Business:

Name	Dept	Comments
N/A		

5. New Enrollments:

Name	Dept	Title/Start Date/# of hrs/Other Comments
Christopher Castro-Garcia	Police	Police Officer, 3/23/26 FT
Nathaniel Detillio-Eam	Police	Police Officer, 3/23/26 FT
Brandford Johnson	MNRECC	Dispatcher, 3/19/26 FT

6. New Retirements:

Name	Dept	Comments
John Ferrara	Municipal Inspection	Sealer, 6/30/26, \$52,800 Option C
Barbara Lospenato	School	Head Custodian, 6/26/26, \$34,000 Option A
Elaine Selvitella	DPW	Admin Assistant, 4/24/26, \$65,230 Option B
Julieann Malvarosa	Police	Police Officer, 6/8/26, \$82,494 Option C

7. Changes in Benefits:

Name	Benefit Type	
N/A		

8. Survivor Benefits:

Name of Survivor	Date of Death	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
Ryan Bartol	School	0.1667 Year Prior Non-membership Service, \$1,266.94
Josephine Catino	School	6.25 Years Prior Non-membership Service, \$20,776.36

11. Approval of Warrants:

PRIT Transfers	\$ 1,760,000.00	Transfer for Retirement Payroll
	\$ 1,000,000.00	Transfer to PRIT
3(8)c	\$ 64,887.59	3(8)c payments
Cash Disbursements		
	\$ 350.10	Comcast
	\$ 382.50	Law Office of Timothy Smyth
	\$ 360.00	Madison Group - Envelopes
	\$ 197.02	NationalGrid C2 & C3
	\$ 240.00	Sil & Vinny Cleaning
	\$ 279.93	Verizon Wireless
	\$ 4,200.00	Yeamans Street Investment LLC
Refunds, Transfers, Rollovers	\$ 15,589.39	Refund - Ciambelli, Camille
	\$ 25,656.67	Refund - Cutillo, David
	\$ 506.42	Refund - Diaz, Lukas
	\$ 54,230.44	Refund - Dutra, Cristiano
	\$ 13,646.29	Refund - Moscato, Steven

	\$ 1,524.89	Refund - Osorio, Daiana
	\$ 9,469.77	Refund - Santosuosso, David
Retirees Payroll	\$ 1,724,234.09	Payroll Warrant acknowledgement, March 2026
RRB Payroll	\$ 22,230.56	Payroll Warrant April 2026

12a. Executive Session - Disability Application

Name	Dept	Comments
Charles Fusco	Fire	Board Review of RMPs
Farida Taleb	School	Board Review of ADR Application

12b. Executive Session - Litigation Strategy

Name	Dept	Comments
N/A		

13. New Business/Review of Administrative Items:

Description	Comments
Annual Statement	
Board Reimbursement	Clarification to PERAC - still pending
COLA	City Council accepted increase of COLA base to \$15,000
Lease	
Newsletter	
Pre-Hire Medical Records	
Regulations	PERAC's Response
Treasurer Explanation of Duplicate Deposit	

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	3/26/2026	Memo #14 - Board Member Trainings
PERAC	4/6/2026	Memo #15 - Proposed Amendment - Disclosure of Information Reg 840 CMR 6.0

16. Other Inquiries:

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

18. Motion to Adjourn