

**CITY OF REVERE RETIREMENT BOARD**  
**AGENDA**  
**Meeting Date: August 20, 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**
  - 7/23/2025 - Regular Minutes

3. **Legal Matters**

	Comments
Joseph Cafarelli	
Joseph Covino	
Donna Dreeszen	Appealing Board's proration of her part-time service

4. **Unfinished Business:**

Name	Dept	Comments
	N/A	

5. **New Enrollments:**

Name	Dept	Title/Start Date/# of hrs/Other Comments
Lyn Gravallesse	Housing	Groundskeeper/laborer/mechanic 7/14/25 FT

6. **New Retirements:**

Name	Dept	Comments
Kevin Colannino	Police	8/6/2025, Lieutenant, \$105,000 (Est) Option C

7. **Changes in Benefits:**

Name	Benefit Type	
N/A		

8. **Survivor Benefits:**

Name of Survivor	Date of Member's Death	Comments

9. **Disability Benefit Award:**

Name	Dept	Comments
Matthew Martelli	DPW	Administrator Water/Sewer, \$74,333.88 Option C

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

Name	Dept	Comments
Michael Banks	Fire	4 Years Military Installment Plan \$24,402.66, 12 years
Kevin Colanino	Police	11 Months Prior Non-Membership, \$13,864.60
Leonard DiBartolomeo	Fire	4 Years Military Installment Plan, \$15,537.115, 8 years
Ryan DiCarlo	Fire	4 Years Military Installment Plan \$21,259.28, 12 years
Charles Foster	Fire	4 Years Military Installment Plan, \$21,261.05, 12 years
Barry Johnson	Fire	2 Years, 7 months Military Installment Plan, \$13,185.47, 9 years
Joseph Noll	Fire	1 Year Military Installment Plan, \$4,630.94, 3 years
Patrick Roose	Fire	2 Years, 7 months Military Installment Plan, \$13,668.64, 9 years
Joseph Singer	Police	4 Years Military, \$14,546.48
David Stankovski	Fire	1 Year, 2 months Military Installment Plan \$5,439.72, 3 years

11. **Approval of Warrants:**

PRIT Transfers	\$ 1,660,000.00	Transfer for Retirement Payroll
	\$ 1,500,000.00	Transfer to PRIT
3(8)c	\$ 70,836.98	Essex Regional
	\$ 20,660.26	Framingham
Cash Disbursements		
	\$ 346.56	Comcast
	\$ 1,990.00	Law Office of Timothy Smyth
	\$ 358.00	Madison Group - Envelopes
	\$ 284.83	NationalGrid C2 & C3

	\$ 22.26	Primo Brands - Water
	\$ 3,747.58	Ricoh
	\$ 240.00	Sil & Vinny Cleaning
	\$ 279.93	Verizon Wireless
	\$ 148.46	WB Mason
	\$ 3,500.00	Yeamans Street Investment LLC
<b>Refunds, Transfers, Rollovers</b>	\$ 1,733.77	Refund - Herrera, Guadalupe
	\$ 9,064.78	Refund - Jabouin, Marie
	\$ 19,122.09	Refund - Reyes, Brianna
	\$ 1,188.01	Refund - Martelli, Matthew
	\$ 72,333.11	Rollover - Daniel Fitzgerald (New York Life)
	\$ 756.92	Rollover - Griggs, Maria (T. Rowe Price)
<b>Retirees Payroll</b>	\$ 1,672,219.71	Payroll Warrant acknowledgement, July 2025
<b>RRB Payroll</b>	\$ 22,470.64	Payroll Warrant August 2025

**12a. Executive Session - Disability Application**

<b>Name</b>	<b>Dept</b>	<b>Comments</b>
Brenda Galvez	Police	RMP Stage
Michelle Mangino	Police	Involuntary Ordinary Disability Application - Hearing scheduled for September 24

**12b. Executive Session - Litigation Strategy**

<b>Name</b>	<b>Dept</b>	<b>Comments</b>
N/A		

**13. New Business/Review of Administrative Items:**

<b>Description</b>	<b>Comments</b>
91A Non-Compliance	Robert Morrissey
Cyber Security	
FMLA Policy	
Internal Audit	
Louis Iovine	
McKinley Building Plans	
PERAC Audit	
Potential Board Regulations	

**14a. Administrative/Other Items**

<b>Description</b>	<b>Comments</b>

**14b. Administrator's Reports/Filing:**

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

**15. Communications:**

<b>From</b>	<b>Dated</b>	<b>Description</b>
PERAC Memo #23	7/16/2025	Dependent COLAs
PERAC Memo #24	7/16/2025	25/26 Reinstatement Application

**16. Other Inquiries:**

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

**18. Motion to Adjourn**