

CITY OF REVERE RETIREMENT BOARD
AGENDA
Meeting Date: July 22, 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

- 6/24/2026 - Regular Minutes

3. Legal Matters

	Comments
Donna Dreeszen	DALA Decision

4. Unfinished Business:

Name	Dept	Comments
N/A		

5. New Enrollments:

Name	Dept	
Wolfgang Angulo	Police	Police Officer, 6/17/2026 FT
Nicole Cestroni	MNRECC	Dispatcher, 6/18/26 FT
Adam Comean	Fire	Firefighter, 7/5/26 FT
Laura Christopher	RHA	Director of Development, 7/16/26 FT
Robert Delvecchio	Fire	Firefighter, 7/5/26 FT
Anthony Giampietro	Fire	Firefighter, 7/5/26 FT
Michael Hayes	Fire	Firefighter, 7/5/26 FT
Kelvin kerthi	Fire	Firefighter, 7/5/26 FT
James Kioussis	Fire	Firefighter, 7/5/26 FT
John Leone	Fire	Firefighter, 7/5/26 FT
Napier Mosley	RHA	Director of Finance and Benefits, 7/20/26 FT
Elvin Perez	MNRECC	Dispatcher 6/18/26 FT

6. New Retirements:

Name	Dept	Comments
Michael Lear	RHA	Painter, 6/30/26, \$25,000 Option C
Steven Ferrante	Fire	Fire Captain, 8/6/26, \$102,000 Option C
Frank Sciafani	Municipal Inspection	Sanitary Inspector, 12/28/12 \$2,500 Option C

7. Changes in Benefits:

Name	Benefit Type	
N/A		

8. Survivor Benefits:

Name of Survivor	Date of Death	Comments
Louis Colorusso	6/25/2026	Survivor of Noreen Colorusso, Option B \$1,179.75

9. Disability Benefit Award:

Name	Dept	Comments
N/A		

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

Name	Dept	Comments
Michael Hyde	School	Prior Membership Service, 11Years and 8 months, \$27,020.92

11. Approval of Warrants:

PRIT Transfers	\$ 1,760,000.0	Transfer for Retirement Payroll
Appropriation Transfers to PRIT	\$ 14,246,310.0	City
	\$ 4,361,298.0	School
	\$ 953,665.0	Housing
	\$ 101,927.0	MNRECC
	\$ 19,663,200.0	Appropriation Total
Cash Disbursements		
	\$ 402.00	Century Security
	\$ 350.10	Comcast
	\$ 6,690.00	Law Office of Timothy Smyth
	\$ 213.60	NationalGrid C2 & C3
	\$ 26.66	Reimbursement - Robert Stott
	\$ 360.00	Sil & Vinny Cleaning
	\$ 279.93	Verizon Wireless
	\$ 4,200.00	Yeamans Street Investment LLC, includes \$700 owed from prev month
Refunds, Transfers, Rollovers		
	\$ 7,647.32	Refund - Charrat, Nora
	\$ 1,911.83	Tax - Charrat, Nora
	\$ 40,761.16	Refund - Gregorio, Michael
	\$ 10,190.29	Tax - Gregorio, Michael
	\$ 1,735.83	Refund - Herrera Ortiz, Carlos
	\$ 433.96	Tax - Herrera Ortiz, Carlos
	\$ 10,414.70	Refund - De Lima Rodriguez, Carmen
	\$ 2,603.67	Tax - De Lima Rodriguez, Carmen
	\$ 1,996.31	Refund - Rojas Aldana, Ana
	\$ 499.08	Tax - Rojas Aldana, Ana
	\$ 12,624.97	Refund - Sclafani, Frank
	\$ 3,156.24	Tax - Sclafani, Frank
Retirees Payroll	\$ 1,745,940.05	Payroll Warrant acknowledgement, June 2026
RRB Payroll	\$ 22,810.56	Payroll Warrant July 2026

12a. Executive Session - Disability Application

Name	Dept	Comments
Farida Taleb	School	RMP Stage

12b. Executive Session - Litigation Strategy

Name	Dept	Comments
N/A		

13. New Business/Review of Administrative Items:

Description	Comments
Board Reimbursement	Counsel's draft of regulatory language
Welcome Packet for New Members	
Regulations	Awaiting PERAC's response to Board's edits

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	6/25/2026	Memo #19, 2026 3rd Quarter Education
PERAC	7/9/2026	Memo #20, Reinstatement to Service under Section 105 Application for FY 27
PERAC	7/13/2026	Memo #21 New Post-Retirement Earning Limits Increased by \$10k

16. Other Inquiries:

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

18. Motion to Adjourn