Meeting Date: August 25, 2021 TIME: 9:00 A.M. Location: 14 Yeamans St., Unit C2, Revere, MA 02151

If any member of the public would like to attend the meeting remotely, please contact Sandor Zapolin at szapolin@revere.org or (781) 286-8173 and you will be provided with the ability to access the meeting.

- 1. Call to Order
 - Roll Call
- 2. a. Approval of the Regular and Executive Session Minutes of prior meetings
 - **-** 7/28/2021
- 3. Legal Matters

9	
	Comments
N/A	

4. Unfinished Business:

Name	Dept	Comments
Home Rule Petition	N/A	Final Report
School Department Furloughs	School	

5. New Enrollments:

Name	Dept	Title/Start Date/# of hrs/Other Comments
Carole Anderotti	Police	Admin Asst/8/2/21/TT
Sonia Aguirre	School	Family Liaison/8/24/21/FT
Elizabeth Belmonte	RHA	Director/8/2/21/
Cindy Bonilla	School	Health Aide/8/24/21/FT
Arminda Canas	School	Family Liaison/8/24/21/FT
Azucena Caraballo	Collector	Clerk II/7/29/21/FT
Diane Cardona Ramirez	311	Call Center Rep/8/1/21/FT
Matthew Dolan	Health	City Nurese/8/24/21/FT
Mayra Erazo	School	Health Aide/8/24/21/FT
Nubia Figueroa	School	Health Aide/8/24/21/FT
Patricia Gomez	School	Health Aide/8/24/21/FT
Anthony Gulzia	DPW	Craftsman/8/30/21/FT
Lorine Hughes	School	Health Aide/8/24/21/FT
Jose Manjarres	School	Health Aide/8/24/21/FT
Senny Paz Durand	School	Family Liaison/8/24/21/FT
Carolina Ruiz	School	Family Liaison/8/24/21/FT

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	Madison Yeomans	Library	Library Asst II/8/2/21/FT
Ne	ew Retirements:		
	N/A		
Ck	nanges in Benefits:		
Ci	Name	Dept	Comments
	N/A	2 0 0 0	
c.	undiver Deposito		
31	ırvivor Benefits:	Date of Death	
	Name of Survivor	of Member	Comments
	N/A		
Di	sability Benefit Award:		
Di	sability Benefit Award: Name	Dept	Comments

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

Police

School

Gladys Agneta

Anne Bothrunis

10.

11.

App	roval of Warrants:		
[Refunds, Rollovers and Transfers	\$ 1,548,000.00	Transfer for August payroll
	Cash Disbursements		
		\$ 3,500.51	Lawson & Weitzen LLP
		\$ 279.93	Verizon Wireless
		\$ 351.00	WB Mason
		\$ 3,500.00	Yeamans Street Inv LLC
		\$ 3.18	Crystal Rock
		\$ 334.00	Comcast Business
		\$ 14.86	Reimbursement C Ferrante
		\$ 8,457.15	Refund J. Diaz

Service purchase/5m/\$2,245.17

Transfer in Swampscott RB/3y9m/\$7,488.89

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	\$ •	Bank of America (20% fed tax - Diaz)
	\$ 1,229.85	Refund M. Dellorfano
	\$ 307.46	Bank of America (20% fed tax - Dellorfano)
Retirees Payroll	\$ 1,492,823.80	Payroll Warrant acknowledgement, July 2021
Retro Active Adjustments		
RRB Payroll	\$ 17,530.57	Payroll Warrant acknowledgement, July 2021

12. a. Executive Session - Disability Application

Name	Dept	Comments
Joseph Covino	Police	Follow-up
Frank Capano Jr.	Fire	Accidental Death medical panel

12. b. Executive Session - Litigation Strategy

Name	Dept	Comments
Pension Fraud	N/A	

13. New Business/Review of Administrative Items:

Description	Comments
N/A	

14. a. Administrative/Other Items

Description	Comments
<u>Administrative</u>	
Personnel Update	
Receipts	
Swampscott Retirement Board	\$7.488.89/transfer in FBO A Bolthtunis
Peter Martino	\$26,000.00/service purchase (partial
	payment)

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Empower Retirement	\$2,245.17/service purchase FBO G. Agneta
MNRECC	\$109,973.00/annual appropriation

14. b. Administrator's Reports/Filing:

immetrator e reporten imig.	
Description	Comments
Monthly Reports - T/B, C/D, Adjst., & C/R, recon., Budget Rpt, Cash Flow Rpt, PRIT Report	June 2021 Monthly reports

15. Communications:

From	Dated	<u>Description</u>		
Judith Gray	7/29/2021	Letter re: Laura DiiPlatzi		
PRIM Press Release	8/3/2021			

16. Other Inquiries	quiries	r I	the	С	۱6.	1
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None	•			

- 17. Any other inquiries not available at time of completion of Agenda
- 18. Motion to Adjourn