



VINCENT A. CIANCI, JR.
Mayor
PASQUALE T. D'AMICO
Chairman
RICHARD R. PATTERSON
Vice-Chairman
STEPHEN T. DAY
JOHN E. McDONALD
BETTY JACKSON

**RETIREMENT BOARD OF THE
EMPLOYEES' RETIREMENT SYSTEM**

Room 409, City Hall, 25 Dorrance Street
Providence, Rhode Island 02903
Tel. 421-7740, ext. 299 - FAX 453-6175

ALFRED MENDILLO
DAVID DILLON
Councilman
DR. JAMES CROWLEY
JAMES R. QUATTROCCHI
JOSEPH L. CHIODO, C.P.A.
City Controller

EDWARD J. LYNCH, JR.
Pension Administrator

October 27, 1994

Council President James Petrosinelli
City Council Office
3rd Floor, City Hall
Providence, RI 02903

Dear Mr. President:

Pursuant to chapter 1993-28, Ordinance # 623 relating to Purchase of Service, I am forwarding a listing of all those members who have been presented before the Retirement Board for purchases of service credit.

Said listing will be sent to you on a monthly basis following each Retirement Board meeting.

Sincerely,


Joseph L. Chiodo
City Controller

IN CITY COUNCIL
NOV 3 1994

READ
WHEREUPON IT IS ORDERED THAT
THE SAME BE RECEIVED.


CLERK

PURCHASE OF MILITARY TIME, PRIOR SERVICE, TEMPORARY TIME, ETC.
FOR RETIREMENT BOARD MEETING OF SEPTEMBER 28, 1994.

1. LUCAS GILMORE, Enr. #29643 - Water Supply Board Purchase of 1 year, 2 months, 14 days Temporary Time	\$ 2,065.81
2. THERESA MANCINI, Enr. #29190 - Public Safety Purchase of 4 months, 24 days Temporary Time (Crossing Guard)	\$ 1,404.34
3. MICHAEL D. DOORLEY, Enr. #28316 - Fire Dept. Purchase of 3 years, 4 months 27 days Military Service Time	\$ 6,931.85
4. RANDALL ASHE, Enr. #28208, -Special Events Coordinator Purchase of 3 years, 2 months, 15 days Prior Service Time (Public Property Parks)	\$ 1,416.53
5. SHIRLEY RAPPAPORT, Enr. #27529 - School Dept. Purchase of Sub-Time 6 months, 20 days Make Up of Contributions due to Layoff 3 years, 6 months, 1 day	\$ 890.64 \$ 8,111.28
6. MAURICE L. GERVAIS, Enr. #26213 - Water Supply Board Purchase of 2 years Military Service Time	\$ 1,774.40
7. DANIEL J. BYRNE - Enro. #25488 - Communications Dept. Purchase of 4 years Military Service Time	\$ 1,019.32
8. WILLIAM H. CAMERON, JR., Enr. #25173 - Public Works Dept. Makeup of Contributions for 1 year, 8 months, 16 days due to Illegal Layoff (NO INTEREST) Makeup of Contributions for 7 years, 3 months, 10 days due to Workers' Compensation	\$ 1,673.22 \$ 22,202.11

PURCHASE OF PRIOR SERVICE, MAKE UP OF
CONTRIBUTIONS, PURCHASE OF MILITARY
SERVICE, ETC. RETIREMENT BOARD MEETING
OF JULY 27, 1994

- | | | |
|-----------------------------------|--|------------|
| 1. Maurice L. Gervais Enr. #26213 | PURCHASE OF 2 YEARS MILITARY SERVICE TIME | \$ 1774.40 |
| 2. John Rancourt Enr. #25523, | PURCHASE OF 1 YEAR, 7 MONTHS 3 DAYS MILITARY
SERVICE TIME | \$ 1299.43 |

PURCHASE OF PRIOR SERVICE, MILITARY,
MAKE UP OF CONTRIBUTIONS - RETIREMENT
BOARD MEETING, JUNE 22, 1994

1. Barbara A. Tramontano, Enr. #29586 - Insp. & Standards
Purchase of Prior Service
13 Years - 6 Months \$ 11,254.82

Make up of Contributions due to Illegal Layoff
7/1/81 - 10/19/81 - 3 Months 8 Days \$ 87.50
2. Walter Slade - Enr. #23465 - Public Works
Purchase of Prior Service
1/21/69 - 1/6/70 - 11 Months, 15 Days \$ 1,874.84
3. Kathleen Hicks - Enr. #27011 - Public Safety
Purchase of Prior Service
1 Year - 4 Months \$ 2,641.40
4. Barbara Greene - Enr. #29811 - School Dept.
Purchase of Prior Service
7/16/56 - 2/2/62 5 Years, 6 Months, 16 Days \$ 3,489.53

Purchase of Prior Service
7/11/78 - 11/4/82
3 Years, 5 Months, 23 Days \$ 5,967.15
5. Rosemarie Abbruzzese - Enr. #29701 - Police Dept.
Purchase of Prior Service (Planning & Dev.)
5 Years, 8 Months, 5 Days 7/10/64 - 3/15/70 \$ 8,465.76
6. Antonio Liberatore, Jr. - Enr. #28712 - Public Works
Purchase of Prior Service
3 Years, 1 Month 26 Days 8/2/65 - 9/28/68 \$ 12,256.35
7. Joseph Iozzi - Enr. #28922 - School Dept.
Purchase of Temp Time
7/7/89 - 10/11/89 3 Months - 4 Days
(TO BE ACTUARILY FIGURED)
8. Agostino Porreca - Enr. #27815 - Water Supply Board
Purchase of Prior Service
4/16/75 - 9/12/77 2 Years, 4 Months 26 Days \$ 5,351.43

Purchase of Temp Time
1/27/75 - 4/16/75
(TO BE ACTUARILY FIGURED)

Purchase of Temp Time
10/18/78 - 10/24/80
(TO BE ACTUARILY FIGURED)
9. Louis J. DePasquale - Enr. #24794 - School Dept.
Purchase of Prior Service
1 Year 3 Months 10 Days 4/13/71 - 7/23/72 \$ 2,764.11

PURCHASE OF SERVICE, ETC.
RETIREMENT BOARD MEETING, MAY 25, 1994

- | | |
|---|------------|
| 1. Thomas F. O'Connor - Enr. #26992 - Port of Providence
Purchase of 3 years, 5 mos. 19 days Military Time | \$ 1040.77 |
| 2. Barbara Graziano - Enr. #28228 - Recorder of Deeds
Make up of Contributions due to Workers' Comp.
2 Years, 7 Mos. 4 days | \$ 3520.32 |
| 3. Anna Pappas - Enr. #28859 - School Dept.
Make up of Contributions due to Workers' Comp.
1 Mos. 12 days | \$ 153.52 |
| 35 Weeks | \$ 1099.61 |
| 4. Martha Aramian - Enr. #27163 Planning & Development
Purchase of Prior Service 5/16/77 - 10/2/77
4 mos. 16 days | \$ 471.96 |

PURCHASE OF SERVICE
RETIREMENT BOARD MEETING OF APRIL 27, 1994

1. Gloria Kennedy, Enr. #26531 - Public Safety
Make up of Contributions Due to Leave of Absence
9/13/85 - 3/15/86 - 6 MONTHS 2 DAYS \$1316.49

Purchase of Temporary Time - Civic Center
9/74 - 10/17/76
TO BE FIGURED ACTUARILY
2. George Lacas, Enr. #29252 - Public Safety
Purchase of Prior Service (Parks Ceta Title IV)
7/14/75 - 10/2/77 - 2 YEARS, 2 MONTHS, 18 DAYS \$5222.61

Purchase of Prior Service (Public Works Dept.)
5/1/81 - 5/16/81 - 15 DAYS \$ 107.24

Make up of Contributions Due to Illegal Layoff
5/8/81 - 5/16/81 - 15 DAYS \$ 23.14
3. Donald Corey, Enr. #24213 - School Dept.
Purchase of 4 Years Military Service
2/19/58 - 5/18/62 \$2548.40
4. Wilbur Jennings, Jr., Enr. #27686 - Public Works
Purchase of Prior Service 3/24/75 - 7/26/81 (Public Works)
6 YEARS, 4 MONTHS, 2 DAYS \$16210.56
5. Thomas J. Ornazian, Enr. #27962 - School Dept.
Make up of Contributions due to Workers' Comp.
1/22/90 - 2/18/90 - 3 WEEKS, 5 DAYS \$ 169.08

Make up of Contributions due to Workers' Comp.
10/21/86 - 11/30/86 - 5 WEEKS, 2 DAYS \$ 277.79
6. Kristine K. Sambain, Enr. #29062 - Police Dept.
Purchase of Prior Service
5/8/89 - 6/12/90 1 YEAR, 1 MONTH, 4 DAYS \$ 360.09

Make up of Contributions Due to Leave of Absence
11/28/89 - 5/29/90 6 MONTHS, 1 DAY \$1039.07
7. Ronald K. Peck, Enr. #27814 - Port of Providence
Purchase of Temporary Time (Port)
5/24/82 - 7/1/83 1 YEAR, 1 MONTH, 7 DAYS
TO BE FIGURED ACTUARILY
8. Arthur W. Tetreault, Enr. #23613 - Water Supply Board
Purchase of 2 YEARS Military Service
10/20/66 - 10/19/68 \$1003.60
9. Edward Zanfagna, Enr. #27674 - Public Works
Purchase of Prior Service 9 YEARS 28 DAYS
6/16/72 - 7/14/81 \$16891.46
10. Anthony M. Calenda, Enr. #29068 - Public Works
Make up of Contributions due to Workers' Comp.
6/11/93 - 9/5/93 - 2 MONTHS 24 DAYS \$ 423.86

PURCHASE OF SERVICE

PAGE 2.

11. Steven J. Richards, Enr. #28167 - Recreation Dept.
Purchase of Prior Service
9/11/73 - 9/1/75 2 YEARS, 2 MONTHS 6 DAYS \$7617.73
**(MR. RICHARDS HAS ALREADY PURCHASED 6 MOS. 10 DAYS AT
\$564.49). BALANCE TO BE PURCHASED 2 YEARS, 2 MOS. 6 DAYS)
12. James Florio, Enr. #28038 - Water Supply Board
Make up of Contributions due to Workers' Comp.
12/10/85 - 5/6/86 - 4 MOS. 26 DAYS \$1019.31

3/18/87 - 4/25/88 - 1 YEAR, 1 MONTH, 1 WEEK \$2882.59
13. Michael M. Marcoccio, Enr. #26828 - Police Dept.
Purchase of Temporary Time 7/8/74 - 5/14/78
3 YEARS 10 MOS. 6 DAYS (TO BE ACTUARILY FIGURED)
14. Walter M. Edwards, Enr. #28293 - Recreation Dept.
Purchase of 2 YEARS, 7 MONTHS TEMP. TIME
(TO BE ACTUARILY FIGURED)
15. Ann DelSesto, Enr. #29651 - School Dept.
Purchase of Temp. Time
9/8/71 - 6/21/72, 6/21/72 - 8/17/72, 8/17/72 - 9/1/72
9/1/72 - 9/1/73, 5/1/74 - 7/1/74, 9/4/74 - 1/1/76
9/7/76, 9/25/78 - 1/1/79
TO BE FIGURED ACTUARILY
16. Walter E. Snead, Enr. #28074 - Public Safety
Purchase of Temp Time 6/21/82 - 9/7/84
2 years, 2 mos. 16 days (**ONE YEAR OF ABOVE TIME PURCHASE
3/23/92).....TO BE ACTUARILY FIGURED)
17. Iris Kalian, Enr. #27138 - School Dept.
Purchase of Temp. Time 7/6/54 - 8/56, 9/54 - 6/55,
9/55 - 6/56 TO BE ACTUARILY FIGURED)
18. Gail B. Duffy, Enr. #29198 - Mayor's Office
Purchase of Sub Time School Dept.
8/14/76 - 1/3/77 (TO BE ACTUARILY FIGURED)

PURCHASE OF SERVICE
RETIREMENT BOARD MEETING OF MARCH 23, 1994

1. Merlene M. Semper - Enr. #28133 - Police Department
Make-up of Contributions due to Leave of Absence
6/17/88 - 9/18/88 - 3 Months 2 Days \$ 456.72

Purchase of Temporary Time - Vital Statistics
4/3/85 - 9/30/85 - 5 Months 27 Days (TO BE FIGURED BY ACTUARY)

Purchase of Temporary Time - Collector's Office
11/20/85 - 3/2/86 - 3 Months 12 Days (TO BE FIGURED BY ACTUARY)
2. Barbara Graziano - Enr. #28228 - Recorder of Deeds
Make-up of Contributions due to Workers' Compensation
6/25/91 - 1/9/94 - 2 Years 7 Months 14 Days \$3520.32
4. Charles Boghigian - Enr. #28148 - Parks Department
Purchase of 2 Years 1 Month 11 Days Military Time \$3901.76
*Entered City Service 4/14/86
5. Joseph McGarrahan - Enr. #28049 - Public Works
Purchase of Prior Service
9/3/73 - 7/20/81 - 6 Years 10 Months 17 Days \$13953.08
6. Richard R. Fascia - Enr. #27626 - Police Department
Purchase of Prior Service as Housing Security Officer
5/14/78 - 5/2/82 - 3 Years 11 Months 18 Days \$7769.73
7. William Vargas - Enr. #29625 - School Department
Purchase of 4 years Military Service 12/19/57 - 1/25/61 \$5303.56
*Entered City Service 12/21/92
8. Frank J. Pafume, Jr. - Enr. #29404 - Public Works
Purchase of Prior Service 11/17/75 - 11/16/80
3 Years 2 Months 28 Days \$11676.28
9. Cathy Spurduti - Enr. #29195 - Mayor's Office
Purchase of Prior Service Mayor's Office
9/21/79 - 5/24/81 - 1 Year 8 Months 3 Days \$1948.18

Purchase of Temporary Time - Finance Office
8/2/78 - 9/17/79 1 Year 1 Month 15 Days
(TO BE FIGURED BY ACTUARY)
10. Regina A. Palumbo Enr. #28224 - School Department
Purchase of Prior Service - Public Works Dept.
1/12/60 - 7/13/69 - 9 Years 6 Months 1 Day \$15275.00
11. Raymond Rao - Enr. #29134 - Controller's Office
Purchase of Temporary Time (Continuous) Controller's Office
10/16/89 - 12/10/90 - 1 Year 1 Month 24 Days
(TO BE FIGURED BY ACTUARY)

PURCHASE OF SERVICE
RETIREMENT BOARD MEETING OF FEBRUARY 16, 1994

- ✓ 1. Lorraine Barkett - Enr. #29005 - Public Safety
Purchase of Temporary Time - Crossing Guard
9/7/88 - 9/4/90 - 1 year 11 months 27 days \$ 1454.43
2. Joan Baston - Enr. #28505 - Police Department
Purchase of Temporary Time - Crossing Guard
10/22/85 - 1/4/88 - 2 years, 2 months 12 days \$ 1494.51
3. Thomas J. Ornazian - Enr. #27962 - School Department
Purchase of 2 years, 8 months 1 day Military Time
**Entered City Service 1/14/85 \$ 4682.28
4. Rosmarie Principe - Enr. #28801 - Personnel
Purchase of Temporary Time - Board of Canvassers
9/13/88 - 1/20/89 - 4 months, 7 days \$ 599.93
5. Donna Salvatore - Enr. #27339 - Collector's Office
Make-up of Contributions due to Maternity Leave
5/2/92 - 5/27/93 - 1 year 25 days \$ 2358.74
6. Ruthann Sisson - Enr. #27385 - Parks Department
Make-up of Contributions due to Illegal Layoff
7/14/81 - 7/1/82 - 11 months, 17 days NO INTEREST \$ 886.88
7. JoAnn A. Rossi - Enr. #29594 - Collector's Office
Purchase of Temporary Time - Finance & Collector's Office
6/8/92 - 10/19/92 - 4 months 11 days \$ 486.69
8. Raymond J. Charron - Enr. #29301 - Fire Department
Purchase of 4 years Military Service
**Entered City Service 8/5/91 \$ 7792.12
9. Kenneth E. Baker - Enr. #29464 - Fire Department
Purchase of 4 years Military Time
**Entered City Service 3/16/92 \$ 8958.08
10. Donnie Ashley - Enr. #28556 - Police Department
Purchase of 4 years Military Time
**Entered City Service 7/31/88 \$10290.24
11. Antonio Angelino - Enr. #28554 - Police Department
Purchase of 4 years Military Time
**Entered City Service 9/28/88 \$26318.70
12. Anna Pappas - Enr. #28859 - School Department
Make-up of Contributions due to Workers' Compensation
12/22/92 - 2/4/93 1 month, 12 days \$ 1532522
13. Peter D'Ambra - Enr. #26130 - Electrician
Make-up of Contributions due to Workers' Compensation
11/30/88 - 4/2/89 - 4 months 2 days \$ 1003.65
14. Nancy A. Castillo - Enr. #29129 - Public Works
Purchase of Temporary time - Board of Canvassers
7/23/90 - 12/17/90 4 months, 24 days \$ 664.42
15. Roberta Lambert - Enr. #26906 - Police Department
Make-up of Contributions due to Workers' Compensation
1 year 3 months \$ ~~1680.68~~ 1680.68
- Make-up of Contributions due to Illegal Layoff
6/19/81 - 8/30/82 NO INTEREST \$ 518.00

PURCHASE OF SERVICE
RETIREMENT BOARD MEETING OF JANUARY 24, 1994

1. Anthony J. Carl - Enr. #29401 - Highway Dept.
Purchase of Temporary Time - Traffic Engineering
10/10/89 - 12/9/91 - 1 year, 11 months, 9 days \$ 3812.57

Make-up of contributions due to Workers' Compensation
5/18/91 - 7/1/91 - 1 month, 13 days 211.93
2. Deborah Capotosto - Enr. #28877 - Police Dept.
Purchase of Temporary Time - Crossing Guard
11/20/87 - 9/2/89 - 1 year, 9 months, 12 days \$ 932.79
3. Stephen T. Blessing, Jr., Enr. #29088 - Public Safety
Purchase of Temporary Time - Control Center Operator
11/6/88 - 1/29/89 - 2 months, 23 days \$ 439.88

Purchase of Temporary Time - Laborer
3/6/89 - 8/8/89 - 5 months, 2 days 484.88

Purchase of Police Training Time
8/9/89 - 10/7/90 - 1 year, 1 months, 28 days 1127.13
4. Christopher Florio - Enr. #29389 - Parks Dept.
Purchase of Temporary Time - Parks Dept.
5/6/91 - 10/28/91 - 5 months 22 days \$ 711.47
5. Anna Cardente - Enr. #28776 - School Dept.
Purchase of temporary time - Lunch & Breakfast Aide
9/2/81 - 12/1/88 - 5 years, 6 months, 19 days \$ 3911.27
6. Gina M. Ricci - Enr. #29565 - Police Dept.
Purchase of Temporary Time - Crossing Guard
9/22/86 - 1/1/88 - 1 year, 3 months, 9 days \$ 186.82

Purchase of Permanent Time - WITHOUT INTEREST - PER UNION
AGREEMENT - (SEE ATTACHED) 1/1/88 - 7/6/92
4 years, 6 months, 5 days \$ 1665.39
7. Thomas Metivier - Enr. #27615 - School Dept.
Purchase of 1 year, 10 months, 26 days MILITARY SERVICE
**Entered City Service - 4/27/82 \$ 2455.34
8. Louis J. Peters - Enr. #25905 - School Dept.
Purchase of 1 year, 9 months, 1 day MILITARY SERVICE
**Entered City Service - 4/25/75 \$ 1227.59
9. Frank Kielczewski - Enr. #29575 - Water Supply Board
Purchase of Temporary Time - Water Supply Board
6/6/89 - 7/6/92 - 2 years, 1 month, 4 days \$ 3619.89
10. Robert V. Enright - Enr. #29369 - Water Supply Board
Purchase of Temporary Time - Water Supply Board
6/12/91 - 9/30/91 - 3 months, 5 days \$ 318.22
11. Charles R. Scott, Jr. - Enr. #27428 - Fire Department
Purchase of Temporary Time - Parks Dept. Zoo Keeper
9/22/80 - 3/21/81 - 5 months 29 days \$ 608.59
12. Gloria Prudhomme - Enr. #29434 - Code Enforcement
Purchase of Temporary Time - Board of Canvassers
4/8/91 - 1/21/92 9 months, 13 days \$ 1147.91

13. Mark Merlino - Enr. #27711 - Planning & Development
Purchase of Temporary Time - City Collector's Office
9/30/80 - 8/24/81 - 10 months, 24 days \$4467.21

14. Scott Steven Silvia - Enr. #28751 - Public Property
Purchase of MILITARY SERVICE - 3 years
6/23/81 - 6/22/84 \$6558.45
**Entered City Service 4/27/89

15. Dorothy A. Pristawa, Enr. #29702 - Police Dept.
Purchase of Temporary Time - Crossing Guard
9/6/89 - 6/21/93 - 3 years, 6 months, 2 days \$2333.23

16. Gloria Conte - Enr. #29573 - Parks Dept.
Purchase of Temporary Time - Board of Canvassers
7/21/82 - 7/6/92 - TOTAL ACTUAL TIME WORKED 2 years, 7 mos. 24 days
\$4355.43

17. Carl Cabral, Enr. #25701 - Public Parks
Purchase of Prior Service - Control Center Operator
6/5/72 - 5/6/73 - 11 months, 1 day \$2035.27

Purchase of 4 years MILITARY SERVICE - 2/23/68 - 2/22/72 3694.08
**Entered City Service 2/11/75
(Approved to purchase by Retirement Board 1987)

18. Catherine E. Cooley, Enr. #26645 - Police Dept.
Make-up of Contributions due to Workers' Compensation
10/8/85 - 11/20/88 - 3 years, 1 month, 12 days \$5224.28

19. Michael A. Patnaude, Enr. #26923 - Police
Purchase of Training Time 12/2/74 - 3/2/75 - 3 months \$ 437.57

Purchase of Training Time 1/9/78 - 9/24/78 - 8 months 15 days 1630.73

Purchase of Temporary Time - Comm. Protection Office
3/2/75 - 1/9/78 - 2 years, 10 mos. 7 days 7699.25

20. Kathryn Laurito, Enr. #27347 - Public Works
Purchase of Temporary Time - School Dept. Cleaning Asst.
1/24/74 - 10/10/74 6 months, 17 days \$ 775.40

21. Richard Viti, Enr. #26881 - Parks Dept.
Make-up of Contributions due to Workers' Compensation
7/1/83 - 1/1/85 1 year - 6 months \$3140.05

22. Paul A. Renzi - Enr. #29081 - Police Dept.
Purchase of 2 years, 9 months, 27 days MILITARY SERVICE \$4605.36
**Entered City Service 10/14/90

23. Charles Haroian, Enr. #25933 - Public Works
Make-up of Contributions due to ILLEGAL Layoff NO INTEREST
9/25/81 - 8/30/82 11 months - 5 days \$1041.98

24. Janine Jennings - Enr. #29656 - Police Dept.
Purchase of 2 years, 5 months, 15 days - Meter Checker
Temporary Time \$1254.02