



ITEM NO. 11A4

## North Bay Village Recommendation Memorandum

**DATE:** November 9, 2021

**TO:** Honorable Mayor, Vice Mayor and Members of the Village Commission

**FROM:** Sandra Siefken, Senior Accountant

**SPONSORED BY:**

**SUBJECT:** *FRS Contribution for Police Chief Noriega and Deputy Police Chief Bejar - Village Manager Dr. Ralph Rosado (Chief Financial Officer Angela Atkinson)*

### **RECOMMENDATION**

A RESOLUTION OF THE COMMISSION OF NORTH BAY VILLAGE, FLORIDA, APPROVING THE RETROACTIVE PENSION CONTRIBUTIONS FOR POLICE CHIEF NORIEGA AND DEPUTY POLICY CHIEF BEJAR IN THE AMOUNT OF \$21,963; APPROVING THE PROPOSED BUDGET AMENDMENTS TO COVER THE VILLAGE'S COST OF THE RETROACTIVE CONTRIBUTIONS; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

Administration recommends for the Village Commission to approve the retroactive pension contribution and approve the proposed budget amendment.

### **BACKGROUND AND ANALYSIS**

Retroactive pension contributions for Police Chief Noriega (Jun18-Apr19) and Deputy Police Chief Bejar (Jun18-Jul19) for the total Village contribution of \$21,963 (Exhibits A & B) and the total employee contributions of \$2,530. The employee contributions will come from their payroll checks plus all applicable taxes - Chief Noriega (2 pay periods) and Deputy Chief Bejar (1 pay period). The Village contribution will be taken from the General Fund Unassigned Fund Balance(Exhibit C).

### **BUDGETARY/FINANCIAL IMPACT (Finance Dept.)**

Appropriate Unassigned Fund Balance (001-00-389-3891) \$23,643.17 to increase GL line items, FICA (001-21-521-2100) and FRS (001-21-521-2200)

### **PERSONNEL IMPACT**

NONE