MIAMI BEACH EMPLOYEES'RETIREMENT
PLAN OF THE CITY OF MIAMI BEACH
PENSION BOARD MEETING
Tuesday, August 11, 2020
10:00 a.m.
CITY HALL
Pension Office Conference Room

BOARD OF TRUSTEES

James Boyd	Lynn Bernstein	Jason Casanova
Jose Del Risco	Ray Horday	Jonathan Sinkes
Mark Taxis	Manny Villar Jr.	John Woodruff

	CONSENT AGENDA	PAGE
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C-3	New Retirees – George Castell, Ivan Torres, Melvin Brown, Hilda Fernandez, Pablo Roman	9
C-4	New Pensioners – (None)	
C-5	Request for Lump Sum Refunds – Linda Rioseco, Curtis Crews, Pablo Gajardo	14
C-6	Request for Accumulated Contribution Refund For a Named Beneficiary – (None)	
C-7	Purchase of Creditable Service Time – Juan Pedroso, Jorge Maldonado	17
C-8	DROP applicants – Darrin McMurray, Juan Garcia, Rosa Fuentes, Eduardo Inirio	19

C-9 **Lump Sum Refunds Paid since last meeting** – 23

Jennifer Lucas
Ashlie Brown
Giulianna Gutierrez
Charles Dike
Morris Castro Lopez

C-10 **Financial Reports**

a. Pension Payroll for August 1, 2020 – $3,927,56.94
b. DROP Payroll for August 1, 2020 - $385,684.50
c. Bank Reconciliations for approval – None

C-11 **Requests for Payment – August 2020**

Legal	Amount	Pg. #
Legal Services - KKJ&L	$5,000.00	24
for the month of August 2020		
Bookkeeping		
Joan Wall- Bookkeeper		
For the month of August 2020	$ 350.00	26
Computer Consultant		
Pension Technology Group		
Pension Pro, Inv #2229 Dated: 8/1/2020	$6,000.00	27
Office, etc		
Quench USA Inc:		
Water System Acct # D303087		
Inv# Month of August 2020	$ 34.99	29
Office Depot:		
Office Supplies	$ 68.33	31
Central Services:		
Inv#27355 Date 7/29/2020 Month-July	$ 173.77	33
Storage- GRM Monthly Storage Fees		
Inv# 0147840 Date- 7/31/2020 Month- July	$ 40.20	35
American Express- Misc.	$ 14.99	37

Investment Fess- Wellington

Wellington Trust Co.

Client ID# 68R4, Inv# 20200630-101918-A	**$113,811.55**	**42**
Client ID# 4V55, Inv# 20200630-97338-A	**$ 92,152.58**	**42**

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITY ACT OF 1990, PERSONS NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE PENSION OFFICE NO LATER THAN FOUR DAYS PRIOR TO THE PROCEEDING. TELEPHONE (305) 673-7437 FOR ASSISTANCE; IF HEARING IMPAIRED, TELEPHONE THE FLORIDA RELAY SERVICE NUMBERS (800) 955-8771 (TDD) OR (800) 955-8770 (VOICE), FOR ASSISTANCE.

IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD WITH RESPECT TO ANY MATTER CONSIDERED A THIS MEETING, HE WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE HE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDING IS MADE WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. FLORIDA STATUTES 286.0105

THIS MEETING MAY BE CONDUCTED BY MEANS OF OR IN CONJUNCTION WITH COMMUNICATIONS MEDIA TECHNOLOGY, SPECIFICALLY A TELEPHONE CONFERENCE CALL. THE ABOVE LOCATION, WHICH IS ORDINARILY OPEN TO THE PUBLIC, SHALL SERVE AS AN ACCESS POINT. PERSONS WISHING TO ATTEND SHOULD APPEAR AT THE ACCESS POINT, WHERE TELEPHONIC ACCESS TO THE MEETING WILL BE PROVIDED.

MINUTES OF THE MEETING OF THE BOARD OF TRUSTEES OF THE MIAMI BEACH EMPLOYEES' RETIREMENT PLAN OF THE CITY OF MIAMI BEACH
July 14, 2020

Chairman Boyd called the meeting to order at 10:03 a.m. via a Zoom virtual conference.

Board Members present remotely online were as follows:

James Boyd	Lynn Bernstein	Jason Casanova
Jose Del Risco		Jonathan Sinkes
Mark Taxis		John Woodruff

Members not online – Ray Horday, Manny Villar Jr.

Also present virtually were:

Rick Rivera	Administrator
Sandra Sicily	Assistant Pension Administrator
Stuart Kaufman	Attorney at Klausner, Kaufman Et Al.
Blanca Greenwood	Attorney at Klausner, Kaufman Et Al.
Betty Creagh	Pension Office Assistant

CONSENT AGENDA

A motion was made by Mr. Taxis duly seconded by Mr. Del Risco and unanimously

RESOLVED that the Consent agenda be approved as presented

C-1 Board Minutes approved – July 14, 2020

C-2 New Members of the System were approved as follows – (None)

C-3 New Retiree Allowances were approved as follows –

Name	Date	Retirement Type	Monthly Amt.
Rogers Lee	7/1/2020	Ordinary Service Ret. (LA)	$1,566.40

C-4 New Pensioner Allowances were approved as follows – (None)

C-5 Requests for Lump Sum Refunds were approved as follows –

Ashlei Brown	June 19, 2020	$ 48,585.92	7.28
Morris Castro Lopez	May 29, 2020	$ 16,181.85	3.04
Charles Dike	July 3, 2020	$ 38,186.19	5.00
Giulianna Gutierrez	July 10, 2020	$ 3,372.69	.61
Jennifer Lucas	July 30, 2018	$ 3,987.07	.98

C-6 Request for Accumulated Contribution Refund for a Named Beneficiary was approved as follows – (None)

C-7 Purchases of Creditable Service Time were approved as follows – (None)

C-8 DROP applicants were approved as follows – (None)

C-9 Lump Sum Refunds paid since the last meeting were approved as follows –

Check Date	Name	gross	check #
6/4/2020	Maria Vidal Rosario	$13,450.91	117712
6/22/2020	Diego Fuentes Diaz	$52,420.32	117716
6/25/2020	Damian Gonzalez	$ 3,990.41	117721
6/25/2020	Marlen Balbin	$11,368.47	117722
6/25/2020	Amber Gardner	$ 8,789.60	117723

C-10 The Financial Reports were approved as presented.

C-11 Requests for Payment were approved as presented –

Legal	Amount
Legal Services - KKJ&L for the month of June 2020	$5,000.00
Bookkeeping Joan Wall- Bookkeeper For the month of June 2020	$350.00
Actuary Gabriel, Roeder, Smith & Company Inv# 454924 Dated: 5/12/2020 10/1/2019 Actuarial Valuation Report (48.5 hours); total charges to date equal $19,623	$12,180.00
Computer Consultant Pension Technology Group Pension Pro, Inv # 2199 Dated: 6/30/2020	$6,000.00

Office, etc…

Quench USA Inc:	
Water System Acct # D303087	
Inv#INV02435237 Month of June 2020	$34.99
Office Depot:	
Office Supplies	$95.49
Central Services:	
Inv#26697 Date 6/2/20 Month- May 2020	$300.25
Storage - GRM Monthly Storage Fees	
Charges for the month of May 2020	$40.20
Comprehensive Primary Care Specialist	$500.00
Antonio Rosado, MD, PA	$500.00
Zoom Video Communications, Inc:	
Invoice# INV22856798 Date- 5/27/2020	$14.99
American Express- Misc.	$14.99
Investment Custody Fees	
Fiduciary Trust International	
Quarterly Custody Fee for MB Gen Fund	
Inv#S14800779252 GP451022720	$717.70

REGULAR AGENDA

R-1 Deferred Items

A. Proposed Notice of Agency Action – This item remained deferred.

R-2 New Items –

A. Public Forum – The Administrator confirmed that there was no one online and wishing to speak at this time.

R-3 Administrator's Report

The Administrator provided an update on the funding of the new BlackRock Liquid Portfolio product and Ms. Sicily provided a detailed update the PTG conversion.

R-4 For your Information

Chairman Boyd and Mr. Kaufman reviewed for your information.

Mr. Kaufman asked the Administrator about the external audit Request for Proposals (RFP) included in the For Your Information section. The Administrator provided a detailed update on the RFP.

Mr. Kaufman suggested that the Board provide one (1) Trustee to form a Committee with the Administrator for the selection process. Chairman Boyd nominated Mr. Taxis to form the Committee with the Administrator.

A motion was made by Ms. Bernstein duly seconded by Mr. Del Risco, and with all in favor, it was unanimously

Resolved that Trustee Mark Taxis be appointed to the external audit RFP bid review committee with the Administrator.

A motion was made by Ms. Bernstein duly seconded by Mr. Taxis, and with all in favor, it was unanimously

Resolved that the meeting be adjourned. The meeting was adjourned at 10:25 a.m.

_____ _____

James W. Boyd, Chairman **Jose Del Risco, Secretary**

City of Miami Beach - Munis HR/Payroll System
Pension Deduction Start Date

From date: 05/01/2020 to date: 8/5/2020

Emp Id	Last Name	First Name	Deduction	Start Date	Department Name	Job Title	Union	Hire Date
23673	JARMAN	SUMMER	7002	7/20/2020	HOUSING COMMUNITY SERVICE	CASE WORKER	CUNC	11/4/2019

Ordinance No. 2015-3946

NEW RETIREE

NAME:	**George Castell**
DATE OF BIRTH:	**September 1, 1965**
CLASSIFICATION:	**Code Compliance Manager**
DEPARTMENT:	**Code Compliance**
TIER:	**'B'**
TERMINATION DATE:	**May 19, 2017**
BENEFITS TO COMMENCE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Joint Service Retirement (J&S 66%)**
CREDITABLE SERVICE:	**22.35 ycs**
EST. PENSION BENEFIT:	**$4,873.29**
SECTION OF ORDINANCE:	**5.04 - Vested Retirement Allowance**

Ordinance No. 2015-3946

NEW RETIREE

NAME:	**Ivan Torres**
DATE OF BIRTH:	**August 24, 1965**
CLASSIFICATION:	**Pumping Mechanic**
DEPARTMENT:	**Public Works Sewer**
TIER:	**'B'**
TERMINATION DATE:	**November 30, 2017**
BENEFITS TO COMMENCE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (J&S 50%)**
CREDITABLE SERVICE:	**18.18 ycs**
EST. PENSION BENEFIT:	**$2,655.56**
SECTION OF ORDINANCE:	**5.04- Vested Retirement Allowance**

Ordinance No. 2015-3946

NEW RETIREE

NAME:	**Melvin Brown**
DATE OF BIRTH:	**August 22, 1965**
CLASSIFICATION:	**Heavy Equipment Operator I**
DEPARTMENT:	**Parks Maintenance**
TIER:	**'B'**
TERMINATION DATE:	**January 31, 2020**
BENEFITS TO COMMENCE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (LA)**
CREDITABLE SERVICE:	**15.38 ycs**
EST. PENSION BENEFIT:	**$1,767.37**
SECTION OF ORDINANCE:	**5.01**

Ordinance No. 2015-3946

NEW RETIREE

NAME:	**Hilda Fernandez**
DATE OF BIRTH:	**August 19, 1965**
CLASSIFICATION:	**Assistant City Manager**
DEPARTMENT:	**City Manager's Office**
TIER:	**'B'**
TERMINATION DATE:	**July 22, 2012**
BENEFITS TO COMMENCE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (J&S 50%)**
CREDITABLE SERVICE:	**9.03 ycs**
EST. PENSION BENEFIT:	**$4,535.18**
SECTION OF ORDINANCE:	**5.04- Vested Retirement Allowance**

Ordinance No. 2015-3946

NEW RETIREE

NAME:	**Pablo Roman**
DATE OF BIRTH:	**September 24, 1963**
CLASSIFICATION:	**Finance Analyst II**
DEPARTMENT:	**Finance**
TIER:	**'B'**
TERMINATION DATE:	**July 31, 2020**
BENEFITS TO COMMENCE:	**August 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (LA) & Partial Lump Sum Option (1%)**
CREDITABLE SERVICE:	**20.71 ycs**
EST. PENSION BENEFIT:	**$4,074.37** **($40.12)-PLOP (1%)** **$3,972.24**
Plop Distribution:	**$6,069.30**
SECTION OF ORDINANCE:	**5.04- Partial Lump Sum Distribution**

ORDINANCE NO. 2015-3946

REQUEST FOR LUMP SUM REFUND

NAME:	**Linda Rioseco**
CLASSIFICATION:	**Communications Operator**
DEPARTMENT:	**Public Safety Comm. Division**
DATE OF SEPARATION:	**March 12, 2018**
CREDITABLE SERVICE:	**10.02 ycs**
ESTIMATED LUMP SUM DUE:	**$52,851.33**
Federal Tax Withholding:	**$10,570.27**
SECTION OF ORDINANCE:	**5.10**

ORDINANCE NO. 2015-3946

REQUEST FOR LUMP SUM REFUND

NAME:	**Curtis L. Crews**
CLASSIFICATION:	**Police Department**
DEPARTMENT:	**Detention Officer**
DATE OF SEPARATION:	**March 29, 2020**
CREDITABLE SERVICE:	**5.63 ycs**
ESTIMATED LUMP SUM DUE:	**$39,108.71**
Federal Tax Withholding:	**$7,821.74**
SECTION OF ORDINANCE:	**5.10**

ORDINANCE NO. 2015-3946

REQUEST FOR LUMP SUM REFUND

NAME:	**Pablo Gajardo**
CLASSIFICATION:	**Mechanic II**
DEPARTMENT:	**Fleet Management**
DATE OF SEPARATION:	**August 27, 2020**
CREDITABLE SERVICE:	**13.91 ycs**
ESTIMATED LUMP SUM DUE:	**$75,964.25**
Federal Tax Withholding:	**Rollover**
SECTION OF ORDINANCE:	**5.10**

CITY OF MIAMI BEACH
TRANSFER HOURS
PROBATIONARY BUYBACK

DATE: 7/30/2020

TO: BOARD OF TRUSTEES, MIAMI BEACH EMPLOYEES RETIREMENT PLAN

FROM: JUAN PEDROSO **ID** 16579

Please arrange to transfer **259.48** * hours of my accumulated leave credits, representing **$ 12,846.46**, to my Employee Normal Account in the Pension Fund to apply toward the purchase of **1.03** years of prior service time (cash payment) **$0.00**, total cost **$12,846.46**.

Signature of Purchaser

USE SICK TIME FIRST

cc: Personnel

Checked By: _____

TO: ACCOUNTING

FROM: FINANCE DIRECTOR

In accordance with the above, please transfer **$12,846.46** from the Reserve for accumulated leave account to the pension account for the Miami Beach Employees Retirement Plan.

Document # **16579** **Probationary**

Fund/Dept # _____

Vendor # 000410

F:\PENS\$ALL\XcelFiles\EMPLOYEES\BUYBACKS\PROBATIONARY TIME BUYBACK ESTIMATES\BELTRAN, JULIO

CITY OF MIAMI BEACH
TRANSFER HOURS
PROBATIONARY BUYBACK

DATE: 8/4/2020

TO: BOARD OF TRUSTEES, MIAMI BEACH EMPLOYEES RETIREMENT PLAN

FROM: **Jorge Maldonado** **ID** **16627**

Please arrange to transfer **123.91** * hours of my accumulated leave credits, representing **$4,656.41**, to my Employee Normal Account in the Pension Fund to apply toward the purchase of **0.80** years of prior service time (cash payment) **$0.00**, total cost **$4,656.41**.

Jorge Maldonado
Signature of Purchaser

USE SICK TIME FIRST

cc: Personnel

Checked By: _____

TO: ACCOUNTING

FROM: FINANCE DIRECTOR

In accordance with the above, please transfer **$4,656.41** from the Reserve for accumulated leave account to the pension account for the Miami Beach Employees Retirement Plan.

Document # **16627** **Probationary**

Fund/Dept # _____-_____-_____-_____-_____-_____-_____-_____-_____

Vendor # **000410**

Ordinance No. 2015-3946

NEW DROP MEMBER

NAME:	**Darrin McMurray**
DATE OF BIRTH:	**August 17, 1965**
CLASSIFICATION:	**Dispatcher**
DEPARTMENT:	**Public Safety Comm. Division**
BEGINNING DROP DATE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (LA)**
TIER:	**"B"**
CREDITABLE SERVICE:	**24.63 ycs**
EST. PENSION BENEFIT:	**$4,512.61**
SECTION OF ORDINANCE:	**5.13**

Ordinance No. 2015-3946

NEW DROP MEMBER

NAME:	**Juan Garcia**
DATE OF BIRTH:	**July 14, 1963**
CLASSIFICATION:	**MSW III**
DEPARTMENT:	**Police Support Service**
BEGINNING DROP DATE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (J&S 50%)**
TIER:	**"B"**
CREDITABLE SERVICE:	**16.07 ycs**
EST. PENSION BENEFIT:	**$1,897.82**
SECTION OF ORDINANCE:	**5.13**

Ordinance No. 2015-3946

NEW DROP MEMBER

NAME:	**Rosa Fuentes**
DATE OF BIRTH:	**September 20, 1962**
CLASSIFICATION:	**Communications Supervisor**
DEPARTMENT:	**Public Safety Communications**
BEGINNING DROP DATE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (J&S 66%)**
TIER:	**"B"**
CREDITABLE SERVICE:	**26.93 ycs**
EST. PENSION BENEFIT:	**$5,502.89**
SECTION OF ORDINANCE:	**5.13**

Ordinance No. 2015-3946

NEW DROP MEMBER

NAME:	**Eduardo Inirio**
DATE OF BIRTH:	**July 6, 1962**
CLASSIFICATION:	**MSW III**
DEPARTMENT:	**Parking on Street**
BEGINNING DROP DATE:	**September 1, 2020**
TYPE OF RETIREMENT:	**Ordinary Service Retirement (J&S 50%)**
TIER:	**"B"**
CREDITABLE SERVICE:	**21.23 ycs**
EST. PENSION BENEFIT:	**$2,970.52**
SECTION OF ORDINANCE:	**5.13**

Lump Sums Paid July 2020

Check Date	Name	gross	withholding	check #
8/6/2020	Jennifer Lucas	$ 4,035.18	$ 807.04	117779
8/6/2020	Ashlei Brown	$ 49,813.58	$ 9,962.72	117780
8/6/2020	Giulianna Gutierrez	$ 3,725.54	$ 745.11	117781
8/6/2020	Charles Dike	$ 39,317.51	$ 7,863.50	117782
8/6/2020	Morris Castro Lopez	$ 16,682.10	R/O	117783

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
Klausner, Kaufman, Jensen & Levinson
A Parnership of Professional Associations
Attorney at Law
7080 N. W. 4th Street
Plantation, FL 33317

Requested and
Certified by:

Pension Administrator

DESCRIPTION		AMOUNT	
Client # 160056	Bill # 26647		
Legal Services Rendered for the month of August 2020- Retainer		$	5,000.00
Completed by: BC			
	TOTAL	$	5,000.00

Invoice attached **√ Yes** **__No**

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

Klausner, Kaufman, Jensen & Levinson

A Partnership of Professional Associations
Attorneys At Law
7080 N.W. 4th Street
Plantation, Florida 33317

Tel. (954) 916-1202
Fax (954) 916-1232

www.klausnerkaufman.com
Tax I.D.: 45-4083636

MIAMI BEACH GENERAL EMPLOYEES RETIREMENT SYSTEM
Attn: RICK RIVERA, ADMINISTRATOR
1700 CONVENTION CENTER DRIVE
MIAMI BEACH, FL 33139

July 31, 2020
Bill # 26647

CLIENT: MIAMI BEACH GENERAL EMPLOYEES RETIREMENT SYSTEM :160056
MATTER: MIAMI BEACH GENERAL EMPLOYEES RETIREMENT SYSTEM :160056

Professional Fees

Date	Attorney	Description	Hours	Amount
07/31/20	RDK	RETAINER - AUGUST 2020	0.00	5,000.00
		Total for Services	**0.00**	**$5,000.00**

CURRENT BILL TOTAL AMOUNT DUE **$ 5,000.00**

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
Joan Wall
3851 West State Road 84
Apt 101
Davie, FL 33312

Requested and
Certified by:

Pension Administrator

DESCRIPTION	AMOUNT
Bookkeeping Services for the month of August 2020	$ 350.00
Completed by: BC	
TOTAL	$ 350.00

Invoice attached **v Yes** **__No**

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
Pension Technology Group
92 State Street
Suite 600
Boston, MA 02109

Requested and
Certified by:

Pension Administrator

DESCRIPTION	AMOUNT
Pension Pro	
Invoice # 2229	
Dated: 8/1/2020	
Supporting and hosting services	$ 6,000.00
Completed by: BC	
TOTAL	$ 6,000.00

Invoice attached **v Yes** **__No**

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

Pension Technology Group
92 State Street
Suite 600
Boston, MA 02109
(617) 977-8408x18
john@ptgma.com
http://www.ptg-usa.com

INVOICE

BILL TO
Rick Rivera
Miami Beach Employees'
Retirement Plan
1700 Convention Center Drive
Miami Beach, FL 33139

INVOICE # 2229
DATE 08/01/2020
DUE DATE 08/31/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
PensionPro Support and hosting services	1	6,000.00	6,000.00

BALANCE DUE **$6,000.00**

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
Quench USA, Inc
P. O. Box 781393
Philadelphia, PA 19178-1393

Requested and
Certified by:

Pension Administrator

DESCRIPTION		AMOUNT
Water System:		
Acocunt Number: D303087		
Invoice #INV02579372	Inv Date: 8/1/2020	
Ref Number: N-00077043		
Billing Period: August 2020		$ 34.99
Completed by: BC		
	TOTAL	$ 34.99

Invoice attached **√ Yes** **__No**

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

quench

INVOICE

Quench USA, Inc.
630 Allendale Road, Suite 200
King of Prussia, PA 19406

REMIT PAYMENT TO:
PO BOX 781393
PHILADELPHIA, PA 19178-1393

MDG2020 00004224 00

City of Miami Beach,Miami Beach Employees Retirement
1700 Convention Center Drive
Miami Beach, Florida 33139

Invoice:	INV02579372	Inv Date:	08/01/2020
Account:	D303087	Due Date	08/31/2020
PO#		SubTotal:	$34.99
Pmt Type	Check	Tax:	$0.00
Contact:	Rick Rivera	Inv Amt:	$34.99
Terms:	Net 30	Amt Paid	$0.00
TOTAL DUE BY 08/31/2020			**$34.99**

quenchWATER+ **Now Available!**

Learn more about our mineral-infused water at:
https://quenchwater.com/quenchwater-filtration/

Equipment Address
1700 Convencion Center Dr., Miami Beach, FL 33139

Qty	Description	Ref. Number	PO Number	Billing Period	Rate/Mth	Total Charge
1	G5 Global Water	N-00077043		08/01/2020-08/31/2020	$34.99	$34.99
					Subtotal:	$34.99
					Tax:	$0.00
					Total:	$34.99

Please reference your invoice number on your remittance.
EIN: 26-3264642 Website: https://quenchwater.com

WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE QUENCH EITHER TO USE THE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME PAYMENT ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION.

Billing Questions: billing@quenchonline.com | Service: quenchservice@quenchonline.com

000000 01 01 004224 004240 R

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
Office Depot
P. O. Box 1413
Charlotte, NC 28201-1413

Requested and
Certified by:

Pension Administrator

DESCRIPTION	AMOUNT
Office Supplies:	
Account # 33475253	
Invoice (s)	
106165410001	$ 68.33
Completed by: BC	
TOTAL	$ 68.33

Invoice attached √ Yes __No

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

ORIGINAL INVOICE

10000

Office DEPOT, Inc.

Office Depot, Inc
PO BOX 630813
CINCINNATI OH
45263-0813

FEDERAL ID:59-2663954

THANKS FOR YOUR ORDER
IF YOU HAVE ANY QUESTIONS
OR PROBLEMS. JUST CALL US
FOR CUSTOMER SERVICE ORDER: (888) 263-3423
FOR ACCOUNT: (800) 721-6592

INVOICE NUMBER	AMOUNT DUE	PAGE NUMBER
106165410001	68.33	Page 1 of 1
INVOICE DATE	TERMS	PAYMENT DUE
14-JUL-20	Net 30	16-AUG-20

BILL TO:

000742-002346
ATTN: ACCTS PAYABLE
PENSION OFFICE
FL 1
1700 CONVENTION CENTER DR
MIAMI BEACH FL 33139-1819

SHIP TO:

002346
PENSION OFFICE
FL 1
1700 CONVENTION CENTER DR
MIAMI BEACH FL 33139-1819

ACCOUNT NUMBER	PURCHASE ORDER	SHIP TO ID	ORDER NUMBER	ORDER DATE	SHIPPED DATE
33475253		1700CONVEN	106165410001	13-JUL-20	14-JUL-20

BILLING ID	ACCOUNT MANAGER	RELEASE	ORDERED BY	DESKTOP	COST CENTER
19491			BEATRIZ CREAGH		

CATALOG ITEM #/ MANUF CODE	DESCRIPTION/ CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT PRICE	EXTENDED PRICE
348037 851001OD	PAPER,COPY,OD,CASE,10-RE 348037	CA	1	1	0	46.000	46.00
161077 910-002225	WIRELESS MOUSE M185 161077	EA	1	1	0	12.340	12.34

000742-002346

	SUB-TOTAL	58.34
	DELIVERY	9.99
	SALES TAX	0.00
All amounts are based on USD currency	TOTAL	68.33

To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery.

▲ DETACH HERE ▲

CUSTOMER NAME	BILLING ID	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
PENSION OFFICE	19491	106165410001	14-JUL-20	68.33	

FL0 000194910 106165410001 6 00000006833 1 1

Please Send Your Check to:

OFFICE DEPOT,INC.
PO Box 1413
Charlotte NC 28201-1413

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
City of Miami Beach
Central Services

Requested and
Certified by:

Pension Administrator

DESCRIPTION			AMOUNT	
Printing, Mail and Base Mail Charges				
Account # 7141				
Invoice#	Dated	Month		
27355	7/29/2020	July 2020		
Printing :			$	-
Mail:			$	20.30
Base mail:			$	153.47
Carpool:			$	-
Completed by: BC				
		TOTAL	$	173.77

Invoice attached **√ Yes** **__No**

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
7141	07/29/2020	27355

City of Miami Beach
1700 Convention Center Dr
CENTRAL SERVICES
Miami Beach FL 33139

MBERP/GENERAL PENSION
1700 CONVENTION CENTER DR
MIAMI BEACH, FL 33139-1824 USA

DESCRIPTION	ORIG BILL	ADJUSTED	PAID	AMOUNT DUE
Central Services charges for July 2020: Mail $20.30 Basemail: $153.47 QTY 1.00 @ 173.77 PER EACH	173.77	.00	.00	173.77

INVOICE TOTAL DUE 173.77

NET 30

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
GRM Information Management Services of Miami, LLC
P. O. Box 744494
Atlanta, GA 30374-4494

Requested and
Certified by:

Pension Administrator

DESCRIPTION	AMOUNT
Monthly Storage Fees:	
Acct# 02100798\21	
Invoice# 0147840	
Dated: 7/31/2020	
Storage for the month of July 2020	$ 40.20
Completed by: BC	
TOTAL	$ 40.20

Invoice attached √ Yes __No

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

1801 NW 1st Ave* Miami, FL 33136
(305) 573-3336* (305) 573-3340
www.grmdocumentmanagement.com

For WIRE or ACH Payments:
Bank of America, N.A.
ACH ABA Number: 063100277
WIRE ABA Number: 026009593
Account Number: 898052473211

Remit Payment to:
GRM Information Management Services of Miami,LLC
PO Box 744494
Atlanta, GA 30374-4494

INVOICE

CITY OF MIAMI BEACH
CITY OF MIAMI BEACH - PENSION
Attention: BETTY CREAGH
1700 CONVENTION CENTER DRIVE
1st Floor
MIAMI BEACH FL 33139

Invoice	0147840
Date	07/31/2020
Account	02100798/21
PO#	
Period	07/01/2020 - 07/31/2020
Amount	**$40.20**

STORAGE: 07/01/2020 through 07/31/2020	**RATE**	**QUANTITY**	**AMOUNT**
ARCHIVE BOX 1.2 CU FT	0.1200	332.00	$39.84
LEGAL BOX 3.6 CU FT	0.3600	1.00	$.36
TOTAL		**333.00**	**$40.20**

Total amount due: $40.20

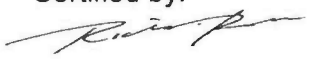
Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
American Express
P. O. Box 650448
Dallas, TX 75265-0448

Requested and
Certified by:



Pension Administrator

DESCRIPTION	AMOUNT
Account ending: 4-61001	$ 189.99
Annual Membership paid by RR	$ (175.00)
Completed by: BC	
TOTAL	$ 14.99

Invoice attached **√ Yes** **__No**

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

Business Gold Rewards
MB EMP RET SYST PENS
RICARDO RIVERA
Closing Date 07/15/20 Next Closing Date 08/14/20
Account Ending 4-61001

Customer Care: 1-800-492-3344
TTY: 1-800-221-9950
Website: americanexpress.com

New Balance	**$189.99**
Please Pay By	**07/30/20 ‡**

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points
Available and Pending as of 06/30/20
84,648

For more details about Rewards, please visit **americanexpress.com/rewardsinfo**

Account Summary

Previous Balance	$14.99
Payments/Credits	-$14.99
New Charges	+$14.99
Fees	+$175.00
New Balance	**$189.99**

Days in Billing Period: 31

See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on **pages 5 - 6.**

Put More Time to Business and Less Time to Bills

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit **www.AmericanExpress.com/enrollAM** to enroll an Account Manager now.

AMEX

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/business

Pay by Phone
1-800-472-9297

Account Ending 4-61001
Enter 15 digit account # on all payments.
Make check payable to American Express.

RICARDO RIVERA
MB EMP RET SYST PENS
1700 CONVENTN CTR DR
MIAMI BEACH FL 33139

Please Pay By
07/30/20
Amount Due
$189.99

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

00003499922364330 64 00001899900001899 9 11 4

Business Gold Rewards
MB EMP RET SYST PENS
RICARDO RIVERA
Closing Date 07/15/20

Account Ending 4-61001

Customer Care & Billing Inquiries	1-800-678-0745	**Hearing Impaired**	
International Collect	1-336-393-1111	**TTY:** 1-800-221-9950	
Large Print & Braille Statements	1-800-678-0745	**FAX:** 1-623-707-4442	
Lost or Stolen Card	1-800-678-0745	**In NY:** 1-800-522-1897	
Express Cash	1-800-CASH-NOW		

Website: americanexpress.com

Customer Care & Billing Inquiries	**Payments**
P.O. BOX 981535 EL PASO, TX 79998-1535	P.O. BOX 650448 DALLAS TX 75265-0448

Payments and Credits

Summary

	Total
Payments	-$14.99
Credits	$0.00
Total Payments and Credits	**-$14.99**

Detail

*Indicates posting date

Payments		**Amount**
06/23/20*	ONLINE PAYMENT - THANK YOU	-$14.99

New Charges

Summary

	Total
Total New Charges	**$14.99**

Detail

RICARDO RIVERA
Card Ending 4-61001

				Amount
06/27/20	ZOOM Zoom P-29691053 33139 ZOOM	SAN JOSE	CA	$14.99

Fees

		Amount
07/15/20	ANNUAL MEMBERSHIP FEE	$175.00
Total Fees for this Period		**$175.00**

2020 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2020	$175.00
Total Interest in 2020	$0.00

AMERICAN EXPRESS

Business Gold Rewards Card
ACCOUNT ENDING: 61001

Dear RICARDO RIVERA,

Thank you for your payment

We received your payment.

You're all set, but give us 24 - 36 hours for your payment to appear online.

Payment Amount:	**$175.00**	Paid by RR
Received on:	**Jul 16, 2020**	

View Account

AMERICAN EXPRESS

Business Gold Rewards Card
ACCOUNT ENDING: 61001

Dear RICARDO RIVERA,

Thank you for your payment

We received your payment.

You're all set, but give us 24 - 36 hours for your payment to appear online.

Payment Amount:	**$14.99**	Paid by MBERP
Received on:	**Jul 16, 2020**	

View Account

Request for Payment

Board of Trustee
Miami Beach Employees' Retirement Plan
Miami Beach, FL

Date: August 11, 2020

Bill To:
Wellington Trust Company, NA
P. O. Box 412419
Boston, MA 02241-2419

Requested and
Certified by:

Pension Administrator

DESCRIPTION	AMOUNT
Investment Management Fees:	
Management Fee Summary For Period Ending 6/30/2020	
Client ID: 68R4	
Date: 10 Jul 2020	
Invoice # 20200630-101918-A	$ 113,811.55
Client ID: 4V55	
Date: 10 Jul 2020	
Invoice # 20200630-97338-A	$ 92,152.58
Completed by: BC	
TOTAL	$ 205,964.13

Invoice attached √ Yes __No

Authorized:

James W. Boyd- Chairman of the Board of Trustees
Miami Beach Employees' Retirement Plan

WELLINGTON MANAGEMENT®

Wellington Trust Company, NA

Client Name: Miami Beach Employees' Retirement Plan
Client ID: 68R4
Date: 10 Jul 2020
Invoice #: 20200630-101918-A

Rick Rivera
Miami Beach Employees' Retirement Plan
rickrivera@miamibeachfl.gov

Management Fee Summary for the Period Ending 30 Jun 2020

Current Period Fee	113,811.55	
Total Amount Due	**113,811.55**	**USD**

Distribution Notes:
cc: BeatrizCreagh@miamibeachfl.gov

For questions regarding your invoice, please contact financefees@wellington.com.

Payment Instruction:

Wire remittance:
Citibank, New York
Swift: CITIUS33
ABA: 021000089
Account #: 30484907
Account Name: Wellington Trust Company
Reference: Miami Beach Employees' Retirement Plan, 68R4

WELLINGTON MANAGEMENT®

Wellington Trust Company, NA

Client Name: Miami Beach Employees' Retirement Plan
Client ID: 68R4
Date: 10 Jul 2020
Invoice #: 20200630-101918-A

Management for the Period from 01 Apr 2020 to 30 Jun 2020:

	Billable Assets	Basis Points	Billable Days		Period Fee
USD	70,037,874.32	65.000	90/360	USD	113,811.55

Management Fee, for Portfolio 68R404 USD 113,811.55

Billable Assets Calculation

Pool: 4P36 - WTC-CTF International Quality Growth

Portfolio	Date	Market Value
68R404 - Miami Beach CTF IQG	30 Apr 2020	66,701,633.66
68R404 - Miami Beach CTF IQG	31 May 2020	69,685,403.39
68R404 - Miami Beach CTF IQG	30 Jun 2020	73,726,585.91
	Billable Average:	**70,037,874.32 USD**

Please reference your monthly statement for NAV and outstanding shares

Total Management Fees Due for Account 68R4 USD 113,811.55

WELLINGTON MANAGEMENT®

Wellington Trust Company, NA

Client Name: Miami Beach Employees' Ret Plan - CIF II
Client ID: 4V55
Date: 10 Jul 2020
Invoice #: 20200630-97338-A

Rick Rivera
Miami Beach Employees' Retirement Plan
rickrivera@miamibeachfl.gov

Management Fee Summary for the Period Ending 30 Jun 2020

Current Period Fee	92,152.58	
Total Amount Due	**92,152.58**	**USD**

Distribution Notes:
cc: Bcreagh@miamibeachfl.gov

Notes:

Check Remittance: Wellington Trust Company, NA, PO Box 412419 Boston MA 02241-2419

For questions regarding your invoice, please contact financefees@wellington.com.

Payment Instruction:

Wire remittance:
Citibank, New York
Swift: CITIUS33
ABA: 021000089
Account #: 30484907
Account Name: Wellington Trust Company
Reference: Miami Beach Employees' Ret Plan - CIF II, 4V55

WELLINGTON MANAGEMENT®

Wellington Trust Company, NA

Client Name: Miami Beach Employees' Ret Plan - CIF II
Client ID: 4V55
Date: 10 Jul 2020
Invoice #: 20200630-97338-A

Management for the Period from 01 Apr 2020 to 30 Jun 2020:

	Fee Schedule		Billable Assets	Basis Points	Billable Days		Period Fee
First	100,000,000.00	USD	100,000,000.00	30.000	90/360	USD	75,000.00
Thereafter		USD	34,305,152.38	20.000	90/360	USD	17,152.58
		USD	134,305,152.38			USD	92,152.58

Management Fee, for Portfolio 4V5501 USD 92,152.58

Billable Assets Calculation

Pool: 4V37 - WTC-CIF II Intermediate Bond Plus

Portfolio	Date	Market Value	
4V5501 - Miami Beach Intmd Bd	30 Apr 2020	132,899,708.19	
4V5501 - Miami Beach Intmd Bd	31 May 2020	135,115,133.35	
4V5501 - Miami Beach Intmd Bd	30 Jun 2020	134,900,615.60	*
	Billable Average:	**134,305,152.38**	**USD**

* The Indicated Market Values above have been prorated for flows

Please reference your monthly statement for NAV and outstanding shares

Total Management Fees Due for Account 4V55 USD 92,152.58

WELLINGTON MANAGEMENT®

Wellington Trust Company, NA

Client Name: Miami Beach Employees' Ret Plan - CIF II
Client ID: 4V55
Date: 10 Jul 2020
Invoice #: 20200630-97338-A

Cash Flow Adjustments

Pool: 4V55 - Miami Beach Employees' Ret Plan - CIF II

Portfolio	Date	Proration	Type	Base Amount		FX Rate	Amount	AUM Adjustment	
4V5501	25 Jun 2020	24/30	Outflow	(9,500,000.00)	USD		(9,500,000.00)	7,600,000.00	USD

MIAMI BEACH EMPLOYEES' RETIREMENT PLAN
PENSION BOARD MEETING
Tuesday, August 11, 2020
10:00 a.m.
CITY HALL
Pension Office Conference Room

REGULAR AGENDA

R-1 Deferred Items –

A. Proposed Notice of Agency Action

R-2 New Items –

A. Public Forum

B. External Audit Request for Proposal update

R-3 Administrator's Report

R-4 Quarterly Investment Presentation

A. Milliman Inc. presentation of June 30, 2020 Quarter ended report (Separate attachment)

R-5 For Your Information

B. MEMO from KKJL – Extension of Virtual Meeting Update **49**

C. MBERP DROP Update **50**

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITY ACT OF 1990, PERSONS NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE PENSION OFFICE NO LATER THAN FOUR DAYS PRIOR TO THE PROCEEDING. TELEPHONE (305) 673-7437 FOR ASSISTANCE; IF HEARING IMPAIRED, TELEPHONE THE FLORIDA RELAY SERVICE NUMBERS (800) 955-8771 (TDD) OR (800) 955-8770 (VOICE), FOR ASSISTANCE.

IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD WITH RESPECT TO ANY MATTER CONSIDERED A THIS MEETING, HE WILL NEED A RECORD OF THE PROCEEDINGS, AND FOR SUCH PURPOSE HE MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDING IS MADE WHICH RECORD INCLUDES THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED. FLORIDA STATUTES 286.0105

THIS MEETING MAY BE CONDUCTED BY MEANS OF OR IN CONJUNCTION WITH COMMUNICATIONS MEDIA TECHNOLOGY, SPECIFICALLY A TELEPHONE CONFERENCE CALL. THE ABOVE LOCATION, WHICH IS ORDINARILY OPEN TO THE PUBLIC, SHALL SERVE AS AN ACCESS POINT. PERSONS WISHING TO ATTEND SHOULD APPEAR AT THE ACCESS POINT, WHERE TELEPHONIC ACCESS TO THE MEETING WILL BE PROVIDED.

M E M O R A N D U M

TO: **ALL FLORIDA CLIENTS**

FROM: **KLAUSNER, KAUFMAN, JENSEN & LEVINSON**

RE: **EXECUTIVE ORDER 20-179**

DATE: **JULY 30, 2020**

In an effort to do our part to keep everyone safe during this time of crisis, our office continues to operate remotely and will do so for the foreseeable future. We may be contacted at our office telephone at 954-916-1202 or via email.

As you are aware, on March 20, 2020, Governor DeSantis signed Executive Order 20-69 suspending any Florida Statute that requires a quorum to be present in person or requires a local governmental body to meet at a specified public place. Our Florida public pension boards have been successfully utilizing video and telephonic conferencing platforms to conduct their meetings ever since. Executive Order 20-69 has been extended again by Executive Order 20-179 dated July 29, 2020. This marks the fifth extension of the original deadline.

Pursuant to Executive Order 20-179, public pension boards may continue to conduct their meetings virtually through **September 1, 2020**, unless it is again extended by the Governor. We will keep everyone apprised of new guidance as it is received.

Our office is always available to assist with or to host your Board's virtual meeting. If you have any questions, please call to discuss. To all of you and your families, we continue to wish good health and safety.

			DROP UPDATE as of July 2020 DROP Payroll	DROP	
		Name	Department - Title	Start date	DROP end date
1	ICMA	Carlos Da Cruz	Office Associate V	9/1/2015	8/31/2020
2	ICMA	Bruce Lamberto	Engineering Assistant I	9/1/2015	8/31/2020
3	ICMA	Mobley-Nason, Annette	Dispatcher	9/1/2015	8/31/2020
4	ICMA	Williams, Gwendolyn	Public Safety Pay Administrator	10/1/2015	9/30/2020
5	ICMA	Rodriguez, Dagoberto	Pool Guard I	10/1/2015	9/30/2020
6	ICMA	Rodriguez, Pedro	Pool Guard I	10/1/2015	9/30/2020
7	ICMA	Valdes, Robert	Chief Structural Engineer	12/1/2015	11/30/2020
8	ICMA	Anderson, Miguel	Snr. Building Inspector	12/1/2015	11/30/2020
9	ICMA	Brocato, Emilio	MSW II	2/1/2016	1/31/2021
10	ICMA	Lee, Robert	Code Compliance Officer II	3/1/2016	2/28/2021
11	ICMA/NW	Stratton, Harry	Painter	4/1/2016	3/31/2021
12	ICMA	Stewart, Carlton	MSW III	4/1/2016	3/31/2021
13	ICMA/NW	Cristobal, Lidia	Financial Analyst II	5/1/2016	4/30/2021
14	ICMA	Avalos, Adrian	Chief BLDG Code Compliance Officer	7/1/2016	6/30/2021
15	ICMA	Yanes, Saul	Building Services Tech	8/1/2016	7/31/2021
16	ICMA	Barr, Estelle	Administrative Aide I	8/1/2016	7/31/2021
17	ICMA	Eduardo Nunez	Heavy Equipment Operator I	9/1/2016	8/31/2021
18	ICMA	Charles Uthandi	Property & Evidence Tech	9/1/2016	8/31/2021
19	ICMA	Alberto Copperi	MSW III	10/1/2016	9/30/2021
20	ICMA	Gerald Coldros	Heavy Equipment Operator II - PW	1/1/2017	12/31/2021
21	ICMA	Raul Soria	Financial Analyst III	1/1/2017	12/31/2021
22	ICMA	Hirschhorn, Christina	Police Tech Serv. - Admin Aide II	3/1/2017	2/28/2022
23	ICMA	Hatfield, Liliam	City Clerk - Asst City Clerk	4/1/2017	3/31/2022
24	ICMA/NW	Perez, Patricia	PSCU - Complaint Operator II	4/1/2017	3/31/2022
25	ICMA	Aguila, Raul	City Attorney - City Attorney	4/1/2017	3/31/2022
26	ICMA	Garcia, Cayetano	Ocean Rescue - Lifeguard I	5/1/2017	4/30/2022
27	ICMA	Sonny, Deo	PW - Water Pipefitter	5/1/2017	4/30/2022
28	ICMA	Tamayo, Orosmon	PW - Civil Engineer I	6/1/2017	5/31/2022
29	ICMA	Perman, Terry	Parks & Rec - MSW III	6/1/2017	5/31/2022
30	ICMA	Butler, Stevy	Parks & Rec - MSW I	5/1/2017	4/30/2022
31	ICMA	Granados, Dania	Police Tech Serv. - Data Entry Clerk	7/1/2017	6/30/2022
32	ICMA	Rodriguez, Rosario	Building - Permit Clerk I	8/1/2017	7/31/2022
33	ICMA/NW	Christian, Jeffery	MSW III	9/1/2017	8/31/2022
34	ICMA	Diaz, Juan	Planning - Planning&Zoning inspector	10/1/2017	9/30/2022
35	ICMA	Nunez, Daniel	Property & Evidence Tech I	10/1/2017	9/30/2022
36	ICMA	Hart, Debora	Office Assoc. V PW engineering	11/1/2017	10/31/2022
37	ICMA	Hoanshelt, Judy	Grants Manager Division Director	3/1/2018	2/28/2023
38	NW	Morales, Yamilex	CAO Paralegal CAO	4/1/2018	3/31/2023
39	NW	Brown, Denise	Police Records Supervisor - Police Tech	3/1/2018	2/28/2023
40	NW	Randi MacBride	Office Assoc. V Code Compliance	2/1/2018	1/31/2023
41	NW/ICMA	Sandra Meyer	Office Assoc. V Building dept.	4/1/2018	3/31/2023
42	NW	Guerrier, Arielle	Police Records Technician - Police dept	6/1/2018	5/31/2023

			DROP UPDATE as of July 2020 DROP Payroll	DROP	DROP
		Name	Department - Title	Start date	end date
43	NW	Martell, James	Painter - Parking	7/1/2018	6/30/2023
44	NW	Frances, Saul	Parking Director - Parking Dept.	8/1/2018	7/31/2023
45	NW	Franco-Rubines, Laura	Assistant Parking Director - Parking Dept	8/1/2018	7/31/2023
46	NW	Moreira, Gilbert	MSW II, Parking On-Street	8/1/2018	7/31/2023
47	NW	Andre, Marie-France	I.T. Specialist II - I.T.	8/1/2018	7/31/2023
48	ICMA	Izquierdo, Jose	Carpenter - Public Works Property Mngmnt	9/1/2018	8/31/2023
49	ICMA	Hernandez, Jorge	Code Compliance Officer II	9/1/2018	8/31/2023
50	NW	Fojon, Elizabeth	Property & Evidence Technician	9/1/2018	8/31/2023
51	ICMA	Desamours, Lucien	MSW I	8/1/2018	7/31/2023
52	ICMA	De Olazarra, Andrew	Lifeguard II	10/1/2018	9/30/2023
53	NW	Reeder, Patricia	Executive Office Associate II	8/1/2018	7/31/2023
54	NW	Iglesias, Juan	Mason, Public Works Streets	10/1/2018	9/30/2023
55	NW	Zapata, Alvaro	Electrician - Public Works Water	10/1/2018	9/30/2023
56	NW	Correa, Nelida	Office Associate III, Parking Administration	10/1/2018	9/30/2023
57	NW	Rodriguez, Esther	Parking Administration Manager	1/1/2019	12/31/2023
58	NW	Cadina, Vicky Ann	PUBLIC SAFETY COMM. DIVISION, operator	12/1/2018	11/30/2023
59	NW	Montenegro, Victor C.	Parking Meter Tech. - Parking On-Street	1/1/2019	12/31/2023
60	NW	Monestime, Joseph	Street Lights Tech. I - Public Works Street	1/1/2019	12/31/2023
61	NW	Hipskind, Christopher	Sr. Systems Administrator - I.T.	3/1/2019	2/28/2024
62	NW	Reeters Lindo, Linda	MSW III - Sanitation	3/1/2019	2/28/2024
63	ICMA	Bistolfi, Juan	Sr. Building Inspector - Building Services	4/1/2019	3/31/2024
64	NW	Lago, Manuel	Parking Enforcement Spec I	4/1/2019	3/31/2024
65	NW	Coney, Shawnnee	Parking Enforcement Spec I	5/1/2019	4/30/2024
66	NW	Wint, Glassome	Office Associate IV	3/1/2019	2/28/2024
67	ICMA	Varela, Orlando	Mechanic III	6/1/2019	5/31/2024
68	NW	Merino, Miriam	Assistant to the City Attorney II	6/1/2019	5/31/2024
69	NW	Kirby, Karl	Sewer Supervisor - PW Sewer	8/1/2019	7/31/2024
70	NW	Sarria, Marvin	Electrician Supervisor	8/1/2019	7/31/2024
71	NW	McMillion, Jimmy	Financial Analyst III	8/1/2019	7/31/2024
72	NW	Zeigler, James	Chief Plumbing Inspector	9/1/2019	8/31/2024
73	NW	Rosenthal, Yarden	Public Safety Specialist	9/1/2019	8/31/2024
74	NW	Benincasa, John	Tax Auditor	10/1/2019	9/30/2024
75	NW	Dellacasa-Diaz, Sandra	Human Resources Specialist	10/1/2019	9/30/2024
76	NW	Gaters, Levan	Mechanic III	10/1/2019	9/30/2024
77	NW	Jimenez, Madeline	Commuminacations Operator	10/1/2019	9/30/2024
78	NW	Pernas, Jorge	I.T. Specialist II - I.T.	10/1/2019	9/30/2024
79	NW	Coolidge, Mark	Internal Auditor	11/1/2019	10/31/2024
80	ICMA	Fernandez, Angel	Heavy Equipment Operator 1 - Sanitation	4/1/2017	4/1/2022
81	ICMA	Hayden, Alfred	Mechanic III - Fleet	11/1/2019	10/31/2024
82	NW	Alayon, Kaylee	Sanitation Operations Super	10/1/2019	9/30/2024
83	NW	Blanco, Luis	Senior Mechanical Inspector - Building	12/1/2019	11/30/2024
84	NW	Delva, Esther		12/1/2019	11/30/2024
85	NW	Onate, Mara	Admin Aide 1 - Parks & Rec	12/1/2019	11/30/2024
86	NW	Janas, Robert	Senior Plumbing Inspector - Building	1/1/2020	12/31/2024
87	NW	Davis, Warren	Parks & Rec	1/1/2020	12/31/2024
88	NW	Gomez, Jorge	Tradesworker 1 Facilities MGR - Parks & Rec	1/1/2020	12/31/2024
89	NW	Ferguson, Clarise	Deputy PSCU Administrator	2/1/2020	1/31/2025
90	ICMA	Beltran, Julio	Electrical Inspector Building Dept	2/1/2020	1/31/2025
91	NW	Bernard, Edmund	Sewer Pipefitter - Public Works Sewer	4/1/2020	3/31/2025
92	NW	Diaz, Alfredo	MSW II - Parks & Recreation	6/1/2020	5/31/2025
93	ICMA	Cullen, Michelle	Financial Analyst II	6/1/2020	5/31/2025
94	ICMA	Padro, Abelardo	Pool Guard II	6/1/2020	5/31/2025
95	ICMA	Brown, Derick	MSW III - Parks & Recreation	7/1/2020	6/30/2025