

**Item 4.c.**

**Warrant Approval: #288**

**WARRANT: 288**

MEETING/APPROVAL DATE: February 20, 2025

To: Salem Trust Company  
1715 N. Westshore Blvd, Suite 750  
Tampa, FL 33607

You are hereby authorized by the Board of Trustees of the **City of Delray Beach Firefighters' Retirement System** to pay the amounts listed below for services rendered to said Board of Trustees and to pay the person/company named below hereby certified by the Board of Trustees.

PAYMENT FROM STC ACCOUNT: 0740001219

<b><u>PAYABLE TO:</u></b>	<b><u>AMOUNT:</u></b>
<b>City of Delray Beach</b> Attn: Lisa Castronovo/Finance – Pension February 2025 Pension Staff	\$ 5,718.17
<b>City of Delray Beach</b> Attn: Lisa Castronovo/Finance – Pension 2/4/2025 P-card reimbursement	\$ 1,036.00
<b>CBIZ</b> Invoice #50IN50006516, dated 2/3/2025	\$ 2,940.00
<b>Elizabeth Brown</b> c/o Lisa Castronovo @ City of Delray Beach 2025 FPPTA Winter Trustees School travel reimbursement	\$ 133.80
<b>Jay Gunsten</b> c/o Lisa Castronovo @ City of Delray Beach 2025 FPPTA Winter Trustees School travel reimbursement	\$ 1,221.92
<b>Craig Mahoney</b> c/o Lisa Castronovo @ City of Delray Beach 2025 FPPTA Winter Trustees School travel reimbursement	\$ 380.03

AUTHORIZED BY:

Chairman: \_\_\_\_\_  
Craig Mahoney

Trustee: \_\_\_\_\_  
Jay Gunsten

Secretary: \_\_\_\_\_  
Thomas Glanfield

Trustee: \_\_\_\_\_  
Jack Warner

Trustee: \_\_\_\_\_  
Chip Dickson

Administration: \_\_\_\_\_  
Lisa Castronovo