

**Item 4.d.**

**Warrant Approval: #275**

## WARRANT: 275

MEETING/APPROVAL DATE: September 20, 2023

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

PAYABLE TO:

AMOUNT:

**City of Delray Beach**

\$10,173.84

Attn: Lisa Castronovo/Finance – Pension  
August, September 2023

**City of Delray Beach**

\$ 346.33

Attn: Lisa Castronovo/Finance – Pension  
P-card reimbursement for Miscellaneous Office Expense

**Sugarman, Susskind, Braswell & Herrera**

\$ 2,268.75

Invoice #180345; dated 8/2/2023

**Newton Investment Management**

\$34,404.19

Invoice #177467, dated 8/10/2023

AUTHORIZED BY:

Chairman: \_\_\_\_\_  
Gregory Giaccone

Trustee: \_\_\_\_\_  
Craig Mahoney

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

Trustee: \_\_\_\_\_  
Alan Kirschenbaum

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

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