

**Item 5.b.**

**Warrant Ratification: #280**

**WARRANT: 280**

MEETING/APPROVAL DATE: April 8, 2024 (no meeting)

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

<u>PAYABLE TO:</u>	<u>AMOUNT:</u>
<b>AndCo</b> Invoice #47753, dated 3/9/2024	\$ 10,533.38
<b>City of Delray Beach</b> Attn: Lisa Castronovo/Finance – Pension April 2024	\$ 5,343.59
<b>Gabriel, Roeder, Smith &amp; Company</b> Invoices 485751, 485752; dated 4/2/2024	\$ 11,759.00
<b>Marcum</b> Invoices 10IN50414749, 10IN50435154; dated 2/29/2024, 3/31/2024	\$ 12,890.00
<b>Sugarman, Susskind</b> Invoice #185747, dated 3/7/2024	\$ 1,952.50
<b>Jay Gunsten</b> c/o Lisa Castronovo @ City of Delray Beach FPPTA 2024 Winter Trustees School travel reimbursement	\$ 727.97
<b>Craig Mahoney</b> c/o Lisa Castronovo @ City of Delray Beach FPPTA 2024 Winter Trustees School travel reimbursement	\$ 354.14
<b>Polen</b> Acct 0740002175; Acct #DELR008, dated 4/3/2024	\$ 16,168.53
<b>RhumblLine</b> Invoice #10mdbfrs2024Q1, dated 4/4/2024	\$ 1,665.00

AUTHORIZED BY:


Chairman:   
Craig Mahoney

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

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

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

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

Administration:   
Lisa Castronovo