

**Item 5.c.**

**Warrant Approval: #281**

**WARRANT: 281**

MEETING/APPROVAL DATE: May 13, 2024

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>City of Delray Beach</b><br>Attn: Lisa Castronovo/Finance – Pension<br>May 2024  | \$ 5,343.59    |
| <b>City of Delray Beach</b><br>Attn: Lisa Castronovo/Finance – Pension<br>P-card reimbursement for FPPTA Annual Conference registration<br>for Castronovo | \$ 291.67      |
| <b>Sugarman, Susskind, Braswell &amp; Herrera</b><br>Invoice #186998; dated 4/11/2024   | \$ 1,127.50    |
| <b>Newton Investment Management</b><br>Invoice #450911, dated 4/8/2024  | \$37,332.80    |

AUTHORIZED BY:

Chairman: \_\_\_\_\_ Trustee: \_\_\_\_\_  
Craig Mahoney Jay Gunsten

Secretary: \_\_\_\_\_ Trustee: \_\_\_\_\_  
Thomas Glanfield Alan Kirschenbaum

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

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