

Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212
Lake Worth, FL 33463
Phone No. (561) 966-1200
Statement for services rendered through April 30, 2024
Statement No. 34073

City of Margate Employees Benefit Trust Fund
Jacqueline Chin-Kidd, Chairman
c/o City of Margate
5790 Margate Blvd.
Margate FL 33063

	Previous Balance	Current Fees	Current Costs	Payments	Credits	Current Balance
982497.0900: Miscellaneous Matters	\$0.00	\$0.00	\$23.85	- \$0.00	\$0.00	\$23.85
982497.1500: Attendance at Meetings	\$0.00	\$682.00	\$53.82	- \$0.00	\$0.00	\$735.82
982497.7000: Plan Document	\$0.00	\$775.00	\$0.00	- \$0.00	\$0.00	\$775.00
982497.9417: Agreement w/Graystone Consulting	\$80.90	\$0.00	\$0.00	- \$0.00	\$0.00	\$80.90
Totals:	\$80.90	\$1,457.00	\$77.67	- \$0.00	\$0.00	\$1,615.57

If amount is owed, please make check payable to:

Mierzwa & Floyd, P.A.,

and mail it to our office address. Thank you!


Matthew J. Mierzwa, Jr.

May 22, 2024

TOTAL AMOUNT DUE \$1,615.57

(Please note that TOTAL includes any previous balance due.)

Please include ID on check: 982497

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Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$0.00

Costs/Adjustments

4/30/2024

Postage, Photocopies, Prints, Scans

\$23.85

\$23.85

Matter Total:

\$23.85

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Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$0.00

Current Services Rendered:			Hours	
4/25/2024	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.40	
4/25/2024	MWF	Prepare for and attend meeting of the Board of Trustees	1.50	
			<hr/> 2.90	<hr/> \$682.00
Costs/Adjustments				
4/25/2024		Mileage, Tolls		\$53.82
				<hr/> \$53.82
Matter Total:				<hr/> \$735.82

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Plan Document

Matter ID: 982497.7000

Previous Balance Due: \$0.00

Current Services Rendered:			Hours	
4/23/2024	MWF	Review notes from prior meeting of the Board of Trustees; Draft proposed restatement of plan of benefits for presentation to the Board; Incorporate prior amendments and create language for new; Review, revise and finalize same and prepare for presentation	1.50	
4/25/2024	MWF	Review correspondence from Jacqueline Chinn-Kidd re: rejection of two applications and correspondence received from attorney representing same; Review Plan Document; Prepare for discussion with Board	1.00	
			<hr/> 2.50	<hr/> \$775.00
				<hr/> Matter Total: \$775.00

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Agreement w/Graystone Consulting

Matter ID: 982497.9417

Previous Balance Due: \$80.90

Matter Total: \$80.90