

# Mierzwa & Floyd, P.A.

3900 Woodlake Blvd., Suite 212

Lake Worth, FL 33463

Phone No. (561) 966-1200

Statement for services rendered through December 31, 2024

Statement No. 34946

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	\$9.60	- \$0.00	\$0.00	\$9.60
982497.1500: Attendance at Meetings						
	\$0.00	\$702.46	\$52.96	- \$0.00	\$0.00	\$755.42
982497.9020: Annual Audit						
	\$0.00	\$159.65	\$0.00	- \$0.00	\$0.00	\$159.65
<b>Totals:</b>	<b>\$0.00</b>	<b>\$862.11</b>	<b>\$62.56</b>	<b>- \$0.00</b>	<b>\$0.00</b>	<b>\$924.67</b>

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.

January 28, 2025

**TOTAL AMOUNT DUE: \$924.67**

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

Please include ID on check: 982497

# Mierzwa & Floyd, P.A.

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Miscellaneous Matters

Matter ID: 982497.0900

Previous Balance Due: \$0.00

Costs/Adjustments

12/31/2024	Postage, Photocopies, Prints, Scans	\$9.60
		<hr/>
		\$9.60
		<hr/>
	Matter Total:	\$9.60

# Mierzwa & Floyd, P.A.

Statement for services rendered through December 31, 2024

Attendance at Meetings

Matter ID: 982497.1500

Previous Balance Due: \$0.00

## Current Services Rendered:

			Hours	
12/12/2024	MWF	Prepare for and attend meeting of the Board of Trustees	1.50	
12/12/2024	MWF	Travel to and from meeting of the Board of Trustees (billed at one-half the regular hourly rate)	1.40	
			<hr/>	
			2.90	<hr/>
				\$702.46

## Costs/Adjustments

12/12/2024	Mileage, Tolls			<hr/>
				\$52.96
				<hr/>
				\$52.96

<hr/>	<b>Matter Total:</b>	<b>\$755.42</b>
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Statement for services rendered through December 31, 2024

Annual Audit

Matter ID: 982497.9020

Previous Balance Due: \$0.00

Current Services Rendered:			Hours	
12/9/2024	MWF	Telephone conference with Khaled Ali re: addressing receivable issue in audit and report from actuary; Discuss options available to address issue and how KSDT will proceed without change	0.50	
			<hr/>	<hr/>
			0.50	\$159.65
			<hr/>	<hr/>
			Matter Total:	\$159.65