

Item 4.b.

Warrant Ratification: #279

WARRANT: 279

MEETING/APPROVAL DATE: January 23, 2025 (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 Police Officers' 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: 0740001193

<u>PAYABLE TO:</u>	<u>AMOUNT:</u>
City of Delray Beach Attn: Lisa Castronovo/Finance – Pension January 2025 Pension Staff	\$ 5,718.17
City of Delray Beach Attn: Lisa Castronovo/Finance – Pension 12/4/2024, 1/4/2025 P-card reimbursement	\$ 1,333.33
CBIZ (formerly Marcum) Invoice 50IN50003983; dated 12/16/2024	\$ 2,930.00
Gabriel, Roeder, Smith & Company Invoice #491206; dated 1/6/2025	\$ 6,682.00
Mariner Invoice #50006, dated 12/27/2024	\$ 10,533.38
Relation Insurance Invoice #5549484, dated 12/20/2024	\$ 15,542.89
Sugarman, Susskind Invoices 192928, 193104; dated 12/16/2024, 1/9/2025	\$ 2,392.50
RhumbLine Invoice #g10mdbpor2024Q4, dated 1/7/2025	\$ 3,420.00

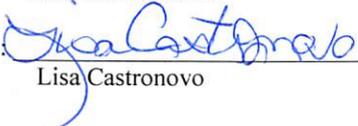
AUTHORIZED BY:
Chairman: 
Paul Weber

Trustee: _____
Jim Hoesley

Secretary: _____
Edward McCabe

Trustee: _____
Luis Skeberis

Trustee: _____
Alan Kirschenbaum

Administration: 
Lisa Castronovo