

Item 4.c.

Warrant Approval: #273

WARRANT: 273

MEETING/APPROVAL DATE: May 16, 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 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>
AndCo Invoice #47755, dated 3/9/2024	\$ 10,533.38
City of Delray Beach Attn: Lisa Castronovo/Finance – Pension April, May 2024	\$ 10,687.18
City of Delray Beach Attn: Lisa Castronovo/Finance – Pension P-card reimbursement for FPPTA Annual Conference Registration for Castronovo	\$ 291.66
Gabriel, Roeder, Smith & Company Invoices 485755, 485757; dated 4/2/2024	\$ 11,376.00
Marcum Invoices 10IN50414743, 10IN50435160; dated 2/29/2024, 3/31/2024	\$ 13,635.00
Sugarman, Susskind Invoices 186383, 186597; dated 3/18/2024, 4/10/2024	\$ 2,351.25
Dr. Eric Kaplan Nicole Lucas IME; invoice dated 4/21/2024	\$ 3,625.00
Brandywine Acct 5039; Invoice BW_10579_1; dated 4/17/2024	\$ 23,635.05
Polen Acct 740002167; Acct #DELR007, dated 4/3/2024	\$ 27,969.35
RhumblLine Invoice #g10mdbpor2024Q1, dated 4/4/2024	\$ 1,185.00

AUTHORIZED BY:

Chairman: _____ Trustee: _____
Paul Weber Meer Deen

Secretary: _____ Trustee: _____
Jeffrey Rasor Scott Privitera

Trustee: _____
Jim Hoesley

Administration: _____
Lisa Castronovo