

Item 4.c.

Warrant Approval: #269

WARRANT: 269

MEETING/APPROVAL DATE: September 20, 2023

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 August, September 2023	\$10,173.84
City of Delray Beach Attn: Lisa Castronovo/Finance – Pension P-card reimbursement; IFEBP registration for Rasor, Misc. Expense	\$ 3,111.88
Sugarman, Susskind, Braswell & Herrera Invoice #180356; dated 8/2/2023	\$ 1,471.25
Terry Jones Attn: Lisa Castronovo/Finance – Pension Travel Reimbursement	\$ 926.41
Brandywine Invoice # BW_9000_1; dated 7/21/2023	\$20,294.84

AUTHORIZED BY:

Chairman: _____
Jeffrey Rasor

Trustee: _____
Paul Weber

Secretary: _____
Meer Deen

Trustee: _____
Scott Privitera

Trustee: _____
Jim Hoesley

Administration: _____
Lisa Castronovo