

**Item 4.c.**

**Warrant Approval: #280**

**WARRANT: 280**

MEETING/APPROVAL DATE: February 27, 2025

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

<b><u>PAYABLE TO:</u></b>	<b><u>AMOUNT:</u></b>
<b>City of Delray Beach</b> Attn: Lisa Castronovo/Finance – Pension Pension Office Staff – February, March 2025	\$ 11,436.34
<b>City of Delray Beach</b> Attn: Lisa Castronovo/Finance – Pension 2/4/2025 P-card reimbursement	\$ 2,331.00
<b>CBIZ</b> Invoice #50IN50006545, dated 2/3/2025	\$ 2,825.00
<b>Sugarman, Suskind</b> Invoice #194059, dated 2/10/2025	\$ 371.25
<b>Elizabeth Brown</b> c/o Lisa Castronovo @ City of Delray Beach 2025 FPPTA Winter Trustees School travel reimbursement	\$ 133.80
<b>Edward McCabe</b> c/o Lisa Castronovo @ City of Delray Beach 2025 FPPTA Winter Trustees School travel reimbursement	\$ 168.00
<b>Luis Skeberis</b> c/o Lisa Castronovo @ City of Delray Beach 2025 FPPTA Winter Trustees School travel reimbursement	\$ 166.02
<b>Brandywine</b> Acct 5039; Invoice BW_11593_1; dated 10/23/2024	\$ 23,831.15

AUTHORIZED BY:

Chairman: \_\_\_\_\_  
Paul Weber

Trustee: \_\_\_\_\_  
Jim Hoesley

Secretary: \_\_\_\_\_  
Edward McCabe

Trustee: \_\_\_\_\_  
Luis Skeberis

Trustee: \_\_\_\_\_  
Alan Kirschenbaum

Administration: \_\_\_\_\_  
Lisa Castronovo