

WARRANT: 274

MEETING/APPROVAL DATE: July 16, 2024 (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 June, July 2024	\$ 10,687.18
City of Delray Beach Attn: Lisa Castronovo/Finance - Pension 6/4/2024 P-card reimbursement for Notary for Castronovo	\$ 81.09
City of Delray Beach Attn: Lisa Castronovo/Finance - Pension 7/4/2024 P-card reimbursement for FPPTA Annual hotel for Castronovo	\$ 200.00
City of Delray Beach Attn: Lisa Castronovo/Finance - Pension Re: Sun Sentinel ad	\$ 62.74
Gabriel, Roeder, Smith & Company Invoices 487296; dated 6/25/2024	\$ 23,114.00
Lisa Castronovo c/o Lisa Castronovo @ City of Delray Beach FPPTA 2024 Annual travel reimbursement	\$ 110.72
Mariner Invoice #48113, dated 6/25/2024	\$ 10,533.38
Sugarman, Susskind Invoices 188123, 189432; dated 6/5/2024, 7/15/2024	\$ 6,132.50
RhumblLine Invoice #g10mdbpor2024Q2, dated 7/8/2024	\$ 1,861.00

AUTHORIZED BY:

Chairman:  Paul Weber Trustee: _____ Meer Deen

Secretary: _____ Jeffrey Rasor Trustee: _____ Scott Privitera

Trustee: _____ Jim Hoesley

Administration:  Lisa Castronovo