

**Item 4.b.**

**Warrant Ratification: #258**

## WARRANT: 259

MEETING/APPROVAL DATE: May 2, 2022 (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

**PAYABLE TO:**

**AMOUNT:**

**Sugarman, Susskind, Braswell & Herrera**  
Invoice #167139, dated 4/6/2022

\$ 165.00

**Chartwell Law Offices, LLP**  
Invoice #560375, dated 3/10/2022

\$ 471.00

**Chartwell Law Offices, LLP**  
Invoice #572541, dated 4/30/2022

\$ 1,871.00

AUTHORIZED BY:

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

Trustee: \_\_\_\_\_  
James Hoesley

Secretary: \_\_\_\_\_  
Jeffrey Rasor

Trustee: \_\_\_\_\_  
Scott Privitera

Trustee: \_\_\_\_\_  
Meer Deen

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

Ph: (610) 666-7700  
Fax: (610) 666-7704

***The Chartwell Law Offices, LLP***

Valley Forge Corporate Center  
970 Rittenhouse Road, Suite 300  
Eagleville, PA 19403

Tax ID Number  
26-0019118

**March 10, 2022**

**DUE UPON RECEIPT**

Attention: **Lisa Castronovo**  
City of Delray Beach  
200 NW 1st Avenue  
Delray Beach, FL 33444

Invoice Total:	<b>\$471.00</b>
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File #: 0087485

Invoice #: 560375

**RE: Brown, Marques v. City of Delray Beach**  
**Date of Loss: 12/21/2018**

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>TK</u>
02/01/2022	Prepare Notice of Taking Sworn Testimony of Dr. Chayet regarding outstanding issues ripe for litigation.	0.10	9.00	MNM
	Prepare subpoena duces tecum to Dr. Chayet regarding issues ripe for upcoming live testimony prior to Hearing.	0.10	9.00	MNM
	Prepared correspondence to Employer regarding issues surrounding care and treatment with Dr. Chayet.	0.10	9.00	MNM
02/18/2022	Telephone conference with Ken Erlich regarding results of deposition of Dr. Wexler and where case goes now.	0.40	74.00	HLH
02/21/2022	Review and analysis of medical records and deposition transcripts to prepare for deposition of Dr. Chaitoff.	1.20	222.00	HLH
	Attendance at deposition of Dr. Chaitoff.	0.80	148.00	HLH
	<b>Fee Total:</b>	<b>2.70</b>	<b>\$471.00</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Heather L. Hatch	Partner	2.40	\$185.00	\$444.00
Maria N. Martinez	Paralegal	0.30	\$90.00	\$27.00
<b>FEE TOTALS:</b>		<b>2.70</b>		<b>\$471.00</b>

<b>Total Fees &amp; Disbursements for Current Invoice:</b>	<b>\$471.00</b>
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**SUMMARY OF PRIOR OPEN INVOICES**

Invoice Date	Invoice #	Invoice Total	Payments	Balance Due
02/14/2022	554796	\$444.00	\$0.00	\$444.00
Outstanding Balance:				<b>\$444.00</b>

*If you require invoice copies, please send an email to: [payments@chartwelllaw.com](mailto:payments@chartwelllaw.com)*

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Please remit payment to the following lockbox address:

Chartwell Law Offices  
P.O. Box 355  
Souderton, PA 18964-0355

To ensure proper credit, please reference our invoice number(s).

If you receive an email request to make any changes to your account or to transfer any funds,  
please do not respond to the email and contact Chartwell Law immediately.

We thank you for your continued trust in our services and we look  
forward to continuing our relationship in the future.

Visit us on the web at: [www.chartwelllaw.com](http://www.chartwelllaw.com)

Ph: (610) 666-7700  
Fax: (610) 666-7704

***The Chartwell Law Offices, LLP***

Valley Forge Corporate Center  
970 Rittenhouse Road, Suite 300  
Eagleville, PA 19403

Tax ID Number  
26-0019118

**May 16, 2022**

**DUE UPON RECEIPT**

Attention: **Lisa Castronovo**  
City of Delray Beach  
200 NW 1st Avenue  
Delray Beach, FL 33444

Invoice Total:	<b>\$1,871.00</b>
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File #: 0087485

Invoice #: 572541

**RE: Brown, Marques v. City of Delray Beach**  
**Date of Loss: 12/21/2018**

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>	<u>TK</u>
04/06/2022	Detailed review of reports of Dr. Chayet and documents provided for Compulsory Medical Evaluation by Board for review. 305 pages.	1.60	296.00	HLH
	Detailed review of medical records in worker's compensation claim, testimony of Dr. Waeltz, preparation of deposition questions for purpose of disability determination testimony and use at hearing.	1.20	222.00	HLH
	Take deposition of Dr. Chayet.	1.10	203.50	HLH
04/07/2022	Review pleadings and depositions to prepare for conference with disability board attorney.	1.10	203.50	HLH
	Telephone conference with disability board attorney and adminstrator regarding upcoming hearing, status of discovery and issues with medical testimony.	0.60	111.00	HLH
04/12/2022	Attendance at deposition of Dr. Elkhenchen.	0.80	148.00	HLH
	Attendance at deposition of claimant's IME Dr. Elkchen.	1.10	203.50	HLH
	View of extensive medical records from workers compensation accident and prior to prepare for claimant's IME deposition.	2.50	462.50	HLH
04/19/2022	Prepare Cross Notice of Taking Sworn Testimony of Dr. Stucken regarding outstanding issues ripe for litigation.	0.10	9.00	MNM
	Prepare subpoena duces tecum to Dr. Stucken regarding issues ripe for upcoming live testimony prior to Final Merits Hearing.	0.10	9.00	MNM
<b>Fee Total:</b>		<b>10.20</b>	<b>\$1,868.00</b>	

**SUMMARY OF PROFESSIONAL SERVICES**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Heather L. Hatch	Partner	10.00	\$185.00	\$1,850.00
Maria N. Martinez	Paralegal	0.20	\$90.00	\$18.00
<b>FEE TOTALS:</b>		<b>10.20</b>		<b>\$1,868.00</b>

**DISBURSEMENTS**

04/12/2022	Copying – 12 @ 0.25	3.00
Total Disbursements:		<u>\$3.00</u>

<b>Total Fees &amp; Disbursements for Current Invoice:</b>	<b>\$1,871.00</b>
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**SUMMARY OF PRIOR OPEN INVOICES**

Invoice Date	Invoice #	Invoice Total	Payments	Balance Due
03/10/2022	560375	\$471.00	\$0.00	\$471.00
04/28/2022	568150	\$647.50	\$0.00	\$647.50
Outstanding Balance:				<u>\$1,118.50</u>

If you require invoice copies, please send an email to: [payments@chartwelllaw.com](mailto:payments@chartwelllaw.com)

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P.O. Box 355  
Souderton, PA 18964-0355

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# SUGARMAN, SUSSKIND, BRASWELL & HERRERA

PROFESSIONAL ASSOCIATION  
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Facsimile (305) 447-8115

♦ Board Certified Labor &  
Employment Lawyer

May 10, 2022

City of Delray Beach Police Officers' Retirement System  
Finance Department-Pension  
City of Delray Beach  
100 N.W. 1<sup>st</sup> Avenue  
Delray Beach, FL 33444

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CURRENT FEES:	165.00
CURRENT COSTS:	0.00
PREVIOUS BALANCE:	3,107.50
PAYMENTS RECEIVED:	0.00
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TOTAL AMOUNT DUE:	3,272.50

# SUGARMAN, SUSSKIND, BRASWELL & HERRERA, P.A.

150 Alhambra Circle  
Suite 725  
Coral Gables, Florida 33134  
Telephone: 305-529-2801  
Fax: 305-447-8115  
www.sugarmansusskind.com

City of Delray Beach Police Officers' Retirement System  
Finance Department-Pension  
City of Delray Beach  
100 N.W. 1st Avenue  
Delray Beach, FL 33444

May 10, 2022  
Invoice # 168429

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Client:Matter DLBP:ACCT

In Reference To: Accountant

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	<u>Amount</u>
Previous balance	\$550.00
Balance due	<u>\$550.00</u>

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Client:Matter DLBP:CLAIM-BROW

In Reference To: Claim Brown

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## Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2022 Telephone conference with Special Counsel and ADMN regarding upcoming hearing.	0.60 \$275.00/hr	\$165.00
For professional services rendered	0.60	\$165.00
Previous balance		\$660.00
Balance due		<u>\$825.00</u>

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Client:Matter DLBP:DISA



In Reference To: Disability

	<u>Amount</u>
Previous balance	\$605.00
Balance due	<u>\$605.00</u>

Client:Matter DLBP:MEET

In Reference To: Meetings

	<u>Amount</u>
Previous balance	\$1,292.50
Balance due	<u>\$1,292.50</u>