

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 21-23

APRIL 2023

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

BE IT RESOLVED that the Ocean County Insurance Fund Commission, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

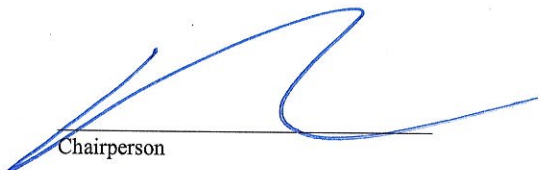
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2022

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
01103			
01103	THE ACTUARIAL ADVANTAGE	VOID AND REISSUE	-1,166.66
			-1166.66
001146			
001146	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/22	1,666.66
			1,666.66
		Total Payments FY 2022	0.00

FUND YEAR 2023

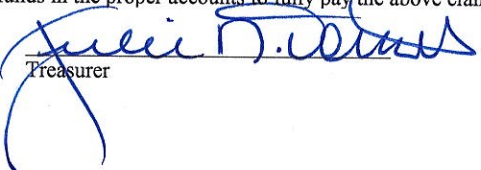
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001147			
001147	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 2023 1ST INSTALLMENT	2,109,722.40
			2,109,722.40
001148			
001148	QUAL-LYNX	CLAIM ADJUSTING SERVICES 4/23	24,806.92
			24,806.92
001149			
001149	PERMA RISK MANAGEMENT SERVICES	POSTAGE 03/23	8.40
001149	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/23	14,626.00
			14,634.40
001150			
001150	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/23	1,774.41
			1,774.41
001151			
001151	JULIE N. TARRANT	TREASURER FEE 04/23	442.83
			442.83
001152			
001152	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES 2/2/23-2/16/23	1,068.60
			1,068.60
001153			
001153	CONNER STRONG & BUCKELEW	RISK MANAGER FEE 04/23 INV 569268	3,400.00
001153	CONNER STRONG & BUCKELEW	SELECTIVE BOND RENEWAL 5/5/23-5/5/24	2,135.00
			5,535.00
		Total Payments FY 2023	2,157,984.56
		TOTAL PAYMENTS ALL FUND YEARS	2,157,984.56


Chairperson

Attest:


Dated: 4/20/2023

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.


Treasurer