

**OCEAN COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 29-23

AUGUST 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 2023

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001178			
001178	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 2ND INSTALLMENT 2023 7/6/23	1,646,659.14
			1,646,659.14
001179			
001179	QUAL-LYNX	CLAIM ADJUSTING SERVICES 8/23	24,806.92
			24,806.92
001180			
001180	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7/23	4.74
001180	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 8/23	14,626.00
			14,630.74
001181			
001181	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/23	1,774.41
			1,774.41
001182			
001182	JULIE N. TARRANT	TREASURER FEE 08/23	442.83
			442.83
001183			
001183	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICE 1/23-6/28/23 INV 249109	2,035.80
			2,035.80
001184			
001184	CONNER STRONG & BUCKELEW	RISK MANAGER FEE 8/23 INV 569272	3,400.00
			3,400.00
001185			
001185	THE PRESS OF ATLANTIC CITY	AD 7/11/23- SPECIAL MEETING	33.60
			33.60
001186			
001186	ASBURY PARK PRESS	ACCT #ASB-0000003503 AD 7/8/23	49.08
			49.08
		Total Payments FY 2023	1,693,832.52

**TOTAL PAYMENTS ALL
FUND YEARS \$1,693,832.52**

Chairperson
Attest: Julie N. Tarrant

Dated: 8/16/2023

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