## OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 33-23 OCTOBER 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.

<b>FUND YEAR 2023</b>			
CheckNumber	<u>VendorName</u>	Comment	InvoiceAmount
001194 001194	QUAL-LYNX	CLAIM ADJUSTING SERVICES 10/23	24,806.91
••••	QOILD DITAL	CEMINITIES COMMON SERVICES 10/25	24,806.91
001195			
001195	PERMA RISK MANAGEMENT SERVICES	POSTAGE 09'23	4.11
001195	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/23	14,626.00
001106			14,630.11
001196	THE ACTUAL NAME OF	V.C.T.V.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.C.D.V.V.V.C.D.V.V.V.C.D.V.V.V.V	
001196	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 10/23	1,774.41
001197			1,774.41
001197	JULIE N. TARRANT	TREASURER FEE 10/23	442.83
		110.10010111111111111111111111111111111	442.83
001198			
001198	BERRY SAHRADNIK, KOTZAS & BENSON,	LEGAL SERVICES 8/3/23-8/31/23	2,899.65
	P.C.		2,899.65
001199			2,099.03
001199	CONNER STRONG & BUCKELEW	RISK MANAGEMENT FEE 10/23 INV	3,400.00
		569274	
001200			3,400.00
001200	THE BREGG OF ATT ANTEG CITY	A COTE GOOD OO	44.00
001200	THE PRESS OF ATLANTIC CITY	ACCT 880000008027890 9/14/23 MEETING	36.00
001201			36.00
001201	ASBURY PARK PRESS	ACCT #ASB-0000003503 9/13/23 MEETING	52.60
2005-2017-535)		TOOL MILES WOODS OF THE PRINCE	52.60
			22.00

FUND YEARS

Chairperson

Attest: 1. 1 arrant

Dated: 1011912023

TOTAL PAYMENTS ALL

**Total Payments FY 2023** 

48,042.51

\$48,042.51

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