

# OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 34-23

NOVEMBER 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"

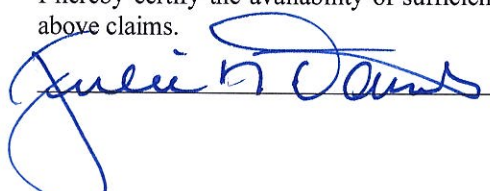
**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2023**

| <u>CheckNumber</u> | <u>VendorName</u>                         | <u>Comment</u>                           | <u>InvoiceAmount</u> |
|--------------------|---|--|----------------------|
| 001202             |   |  |                      |
| 001202             | QUAL-LYNX                                 | CLAIM ADJUSTING SERVICES<br>11/23        | 24,806.91            |
|                    |   |  | <b>24,806.91</b>     |
| 001203             |   |  |                      |
| 001203             | PERMA RISK MANAGEMENT SERVICES            | POSTAGE 10/23                            | 5.37                 |
| 001203             | PERMA RISK MANAGEMENT SERVICES            | EXECUTIVE DIRECTOR FEE 11/23             | 14,626.00            |
|                    |   |  | <b>14,631.37</b>     |
| 001204             |   |  |                      |
| 001204             | THE ACTUARIAL ADVANTAGE                   | ACTUARIAL SERVICES 11/23                 | 1,774.41             |
|                    |   |  | <b>1,774.41</b>      |
| 001205             |   |  |                      |
| 001205             | JULIE N. TARRANT                          | TREASURER FEE 11/23                      | 442.83               |
|                    |   |  | <b>442.83</b>        |
| 001206             |   |  |                      |
| 001206             | BERRY SAHRADNIK, KOTZAS & BENSON,<br>P.C. | LEGAL SERVICES 9/1/23-9/28/23            | 4,438.20             |
|                    |   |  | <b>4,438.20</b>      |
| 001207             |   |  |                      |
| 001207             | CONNER STRONG & BUCKELEW                  | RISK MANAGEMENT FEE 11/23<br>INV 569275  | 3,400.00             |
|                    |   |  | <b>3,400.00</b>      |
| 001208             |   |  |                      |
| 001208             | SPARK CREATIVE GROUP LLC                  | SITE UPDATES 08/23 INV 5316              | 125.00               |
|                    |   |  | <b>125.00</b>        |
| 001209             |   |  |                      |
| 001209             | COLUMN SOFTWARE PBC                       | INV B8F1E9EB-0001 AD-10/24/23            | 66.40                |
|                    |   |  | <b>66.40</b>         |
|                    |   | <b>Total Payments FY 2023</b>            | <b>49,685.12</b>     |
|                    |   | <b>TOTAL PAYMENTS ALL<br/>FUND YEARS</b> | <b>49,685.12</b>     |

  
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Chairperson

Attest: Julie N. Tarrant Dated: 11/17/2023

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