

# OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 17-24

JANUARY 2024

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>
001219			
001219	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/23	6.63
			<b>6.63</b>
001220			
001220	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES 11/01/23-11/30/23 252115	2,654.55
			<b>2,654.55</b>
		<b>Total Payments FY 2023</b>	<b>2,661.18</b>

**FUND YEAR 2024**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001221			
001221	QUAL-LYNX	CLAIM ADJUSTING SERVICES 01/24	25,303.08
			<b>25,303.08</b>
001222			
001222	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEES 01/24	14,918.50
			<b>14,918.50</b>
001223			
001223	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 01/24	1,809.91
			<b>1,809.91</b>
001224			
001224	JULIE N. TARRANT	TREASURER FEE 01/24	451.66
			<b>451.66</b>
001225			
001225	CONNER STRONG & BUCKELEW	RISK MANAGEMENT FEE 01/24	3,468.00
			<b>3,468.00</b>
001226			
001226	COLUMN SOFTWARES PBC	INV 4597C97D-0005 1/9/23 24 BUDGET	53.06
			<b>53.06</b>
		<b>Total Payments FY 2024</b>	<b>46,004.21</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$48,665.39</b>

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Chairperson

Attest:  
Julie N. Tarrant

Dated: 1/18/2024

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

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Treasurer