

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 24-24

JULY 2024

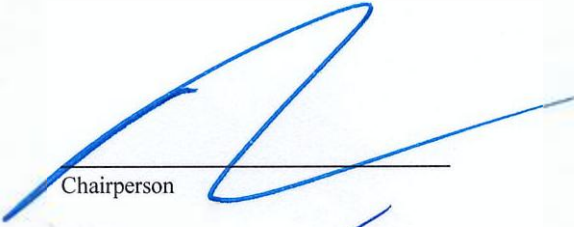
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

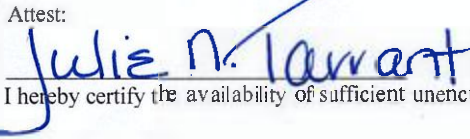
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2024

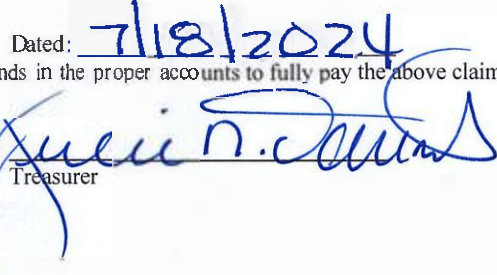
<u>Check Number</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001266	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 2024 2ND INSTALLMENT	1,659,531.80
001266			1,659,531.80
001267	QUAL-LYNX	CLAIM ADJ. SERVICES - QL1026 7/24	25,303.08
001267			25,303.08
001268	PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/24	5.47
001268	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/24	14,918.50
001268			14,923.97
001269	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 07/24	1,809.91
001269			1,809.91
001270	JULIE N TARRANT	TREASURER FEE 07/24	451.66
001270			451.66
001271	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES INV 255426 5/24	1,758.90
001271			1,758.90
001272	CONNER STRONG & BUCKELEW	RISK MANAGEMENT FEE INV 593863 7/24	3,468.00
001272			3,468.00
001273	SPARK CREATIVE GROUP LLC	WEB HOSTING- 05/24-06/24	850.00
001273	SPARK CREATIVE GROUP LLC	SITE UPDATES 03/24	125.00
001273	SPARK CREATIVE GROUP LLC	SITE UPDATES 05/24	125.00
001273			1,100.00
Total Payments FY 2024			1,708,347.32
TOTAL PAYMENTS ALL FUND YEARS			1,708,347.32



Chairperson

Attest:

Julie N. Tarrant

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

Dated: 7/18/2024


Treasurer