

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 31-24

November 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"

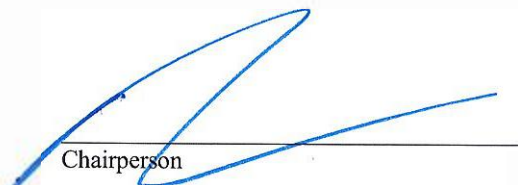
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2023


<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
BOWMAN & COMPANY LLP	2023 AUDIT FOR P/E 12/31/24 INV 120631	13,577.00
		13,577.00
	Total Payments FY 2023	13,577.00

FUND YEAR 2024

<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
QUAL-LYNX	CLAIM SERVICES FOR 11/24 QL 1269	25,303.08
		25,303.08
PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/24	5.91
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 11/24	14,918.50
		14,924.41
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 11/24	1,809.91
		1,809.91
JULIEN. TARRANT	TREASURER FEE 11/24	451.66
		451.66
BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES INV 257456 9/24	2,538.90
		2,538.90
CONNER STRONG & BUCKELEW	RISK MANAGEMENT FEE -INV 593867 11/24	3,468.00
		3,468.00
GANNETT NEW YORK-NJ LOCALIQ	A#1119553 INV 6727177-10671276 10/15/24	79.88
		79.88
COLUMN SOFTWARE PBC	INV 4597C97D-0017 10/26/24 AUDIT SYN.	139.38
COLUMN SOFTWARE PBC	INV 4597C97D-0016 10/17/24 RFQ	39.56
		178.94
	Total Payments FY 2024	48,754.78
	TOTAL PAYMENTS ALL FUND YEARS	62,331.78



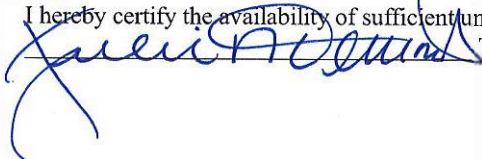
Chairperson

Attest:


Julie N. Tarrant

Dated: 11/22/2024

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



Treasurer