

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 35-21

DECEMBER 2021


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 2021

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001015			
001015	SCIBAL ASSOCIATES, INC.	CLAIMS ADJ SERVICES FOR OCUA 10/21-12/21	4,250.00
			4,250.00
001016			
001016	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/21	8.32
001016	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/21	12,557.11
			12,565.43
001017			
001017	THE PRESS OF ATLANTIC CITY	ACCT# 8027890 - AD - 11.26.21	20.00
001017	THE PRESS OF ATLANTIC CITY	ACCT# 8027890 - AD - 11.19.21	37.60
			57.60
001018			
001018	ASBURY PARK PRESS	ACCT# ASB-0000003503 - AD - 11.27.21	55.70
001018	ASBURY PARK PRESS	ACCT# ASB-0000003503 - AD - 11.19.21	77.30
			133.00
		Total Payments FY 2021	17,006.03
		TOTAL PAYMENTS ALL FUND YEARS	17,006.03



Chairperson


Attest:



Michael J. Furr

Dated: 12/17/21

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



Treasurer