

# OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 19-22

JANUARY 2022

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>Invoice Amount</u>
001019			
001019	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/21	2.95
001019	PERMA RISK MANAGEMENT SERVICES	ED FEE - ADDITION OF UA - 9/21-12/21	1,391.00
			<b>1,393.95</b>
001020			
001020	THE PRESS OF ATLANTIC CITY	ACCT #8027890 - AD - 12.24.21	16.00
			<b>16.00</b>
001021			
001021	ASBURY PARK PRESS	ACCT# ASB-0000003503 - AD - 12.27.21	50.75
			<b>50.75</b>
<b>Total Payments FY 2021</b>			<b>1,460.70</b>

**FUND YEAR 2022**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001022			
001022	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1/22	13,609.75
			<b>13,609.75</b>
001023			
001023	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/22	1,666.66
			<b>1,666.66</b>
001024			
001024	JULIE N. TARRANT	TREASURER FEE 1/22	416.66
			<b>416.66</b>
001025			
001025	CONNER STRONG & BUCKELEW	RISK MANAGER CONSULTANT FEES 1/22	3,333.33
			<b>3,333.33</b>
<b>Total Payments FY 2022</b>			<b>19,026.40</b>
<b>TOTAL PAYMENTS ALL FUND YEARS</b>			<b>\$20,487.10</b>

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Chairperson

Attest:

Julie N. Tarrant

Dated: 1/20/2022

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

Julie N. Tarrant Treasurer  
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