

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 22-22

FEBRUARY 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>InvoiceAmount</u>
001026			
001026	PERMA RISK MANAGEMENT SERVICES	2021 1099 AATRIX FILINGS	24.95
Total Payments FY 2021			24.95

FUND YEAR 2022

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001027			
001027	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES - OC LEG. 2/22	21,658.02
001027	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES 2/22	2,662.50
001027	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES 1/22	2,662.50
001027	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES - OC LEG. 1/22	21,658.02
			48,641.04
001028			
001028	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/22	4.54
001028	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/22	13,609.75
			13,614.29
001029			
001029	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/22	1,666.66
			1,666.66
001030			
001030	JULIE N. TARRANT	TREASURER FEE 2/22	416.66
			416.66
001031			
001031	CONNER STRONG & BUCKELEW	RISK MANAGER CONSULTANT FEES 2/22	3,333.33
			3,333.33
001032			
001032	THE PRESS OF ATLANTIC CITY	ADVERTISE 1/22 REORG MEETING	32.00
			32.00
001033			
001033	ASBURY PARK PRESS	ACCT #ASB-0000003503 - MTG - 1.11.22	70.20
Total Payments FY 2022			67,774.18
TOTAL PAYMENTS ALL FUND YEARS			67,799.13

Chairperson

Attest:

Julie N. Tarrant

Dated: 2/17/2022

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

Julie N. Tarrant
Treasurer