

**OCEAN COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

Resolution No. 36-22

OCTOBER 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**

**2022**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001090			
001090	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 2ND INSTALLMENT 2022	1,153,837.37
			<b>1,153,837.37</b>
001091			
001091	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES 10/22	2,662.50
001091	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES - OC LEG. 10/22	21,658.02
			<b>24,320.52</b>
001092			
001092	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/22	5.43
001092	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/22	13,609.75
			<b>13,615.18</b>
001093			
001093	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/22	1,666.66
			<b>1,666.66</b>
001094			
001094	JULIE N. TARRANT	TREASURER FEE 10/22	416.66
			<b>416.66</b>
001095			
001095	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES RENDERED 8/22	1,343.10
			<b>1,343.10</b>
001096			
001096	CONNER STRONG & BUCKELEW	RISK MANAGEMENT CONSULTANT FEES 10/22	3,333.33
			<b>3,333.33</b>
001097			
001097	ASBURY PARK PRESS	ACCT #ASB-0000003503 - AD - 9.3.22	52.60
			<b>52.60</b>
		<b>Total Payments FY 2022</b>	<b>1,198,585.42</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>1,198,585.42</b>

Vice Chairperson  
Attest:  
Julie N. Tarrant

Dated: 10/20/2022

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

Julie N. Tarrant Treasurer