

**OCEAN COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 38-22

NOVEMBER 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

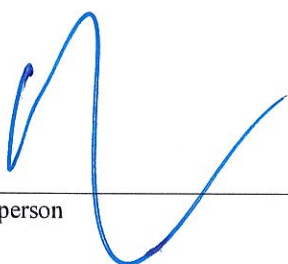
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001098			
001098	BOWMAN & COMPANY LLP	PROF. AUDIT SERVICES FOR PE 12.31.21	12,500.00
			12,500.00
		Total Payments FY 2021	12,500.00

FUND YEAR

2022

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001099			
001099	NJ COUNTIES EXCESS JIF	REFUND OVRPMT FROM MULLEN COUGHLIN 11/22	434.50
			434.50
001100			
001100	SAFETY SERVE LLC	DEFENSIVE DRIVING COURSE 10/22	5,737.50
			5,737.50
001101			
001101	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES 11/22	2,662.50
001101	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES - OC LEG. 11/22	21,658.02
			24,320.52
001102			
001102	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/22	3.42
001102	PERMA RISK MANAGEMENT SERVICES	ADD OCEAN COUNTY BOARD OF SS 11/22	658.00
001102	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/22	13,609.75
			14,271.17
001103			
001103	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/22	1,666.66
			1,666.66
001104			
001104	JULIE N. TARRANT	TREASURER FEE 11/22	416.66
			416.66
001105			
001105	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES RENDERED 9/22	1,282.05
001105	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES RENDERED 8/22	1,204.35
			2,486.40

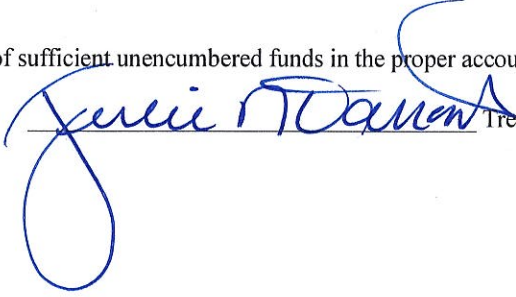
001106			
001106	CONNER STRONG & BUCKELEW	RISK MANAGER CONSULTANT FEES 11/22	3,333.33
			3,333.33
001107			
001107	SPARK CREATIVE GROUP LLC	SITE UPDATES 10/22	236.25
			236.25
001108			
001108	THE PRESS OF ATLANTIC CITY	ADVERTISE 10.22.22 RFQ	37.60
001108	THE PRESS OF ATLANTIC CITY	ADVERTISE 9.15.22 MEETING	16.00
001108	THE PRESS OF ATLANTIC CITY	ADVERTISE 10.20.22 MEETING	16.00
			69.60
001109			
001109	ASBURY PARK PRESS	ACCT #ASB-0000003503 - AD - 10.22.22	75.48
			75.48
		Total Payments FY 2022	53,048.07
		TOTAL PAYMENTS ALL FUND YEARS	\$65,548.07



 Chairperson

Attest: Julie N. Tarrant Dated: 11/18/2022

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



 Treasurer