OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 40-22 DECEMBER 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 CheckNumber | VendorName | Comment | InvoiceAmount |
|-------------------------------|---|---|-------------------------------|
| 001110 | NEW YER GEV GOVE THE EXCENS TO VIEW | NACE HE ODD INGBALLINGS TO ACCOUNT | |
| 001110 | NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND | NJCE JIF - 3RD INSTALLMENT 2022 | 50,321.01 50,321.01 |
| 001111 | | | • |
| 001111 | SCIBAL ASSOCIATES, INC. | CLAIM ADJUSTING SERVICES 12/22 | 2,662.50 |
| 001111 | SCIBAL ASSOCIATES, INC. | CLAIM ADJUSTING SERVICES - OC LEG. | |
| | | 12/22 | 21,658.02 |
| 001112 | | | 24,320.52 |
| 001112 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 12/22 | 7.71 |
| 001112 | PERMA RISK MANAGEMENT SERVICES | ADD OCEAN COUNTY BOARD OF SS | 7.71 |
| | TERMINATION MATERIAL SERVICES | 12/22 | 658.00 |
| 001112 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 12/22 | 13,609.75 |
| | | | 14,275.46 |
| 001113 | | | |
| 001113 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 12/22 | 1,666.74 |
| na | | | 1,666.74 |
| 001114 | WW. FEAT WARD AND | TIDE A OLIDED FEET 44/00 | |
| 001114 | JULIE N. TARRANT | TREASURER FEE 11/22 | 416.74 |
| 001115 | | | 416.74 |
| 001115 | BERRY SAHRADNIK, KOTZAS & | LEGAL SERVICES RENDERED 12/22 | |
| CIIIO | BENSON, P.C. | LEGAL SERVICES REINDERED 12/22 | 1,513.30 |
| | | | 1,513.30 |
| 001116 | | | , |
| 001116 | CONNER STRONG & BUCKELEW | RISK MANAGER CONSULTANT FEES | |
| | | 12/22 | 3,333.37 |
| 001117 | | | 3,333.37 |
| 001117 001117 | THE PRESS OF ATLANTIC CITY | ADVERTISE 11.16.22 RFQ | 21.00 |
| 001117 | THE PRESS OF ATLANTIC CITY | ADVERTISE 11.10.22 KPQ ADVERTISE AUDIT SYNOPSIS 11.3.22 | 31.20 |
| 001117 | THE PRESS OF ATLANTIC CITY | ADVERTISE 11.22 MEETING | 70.56 |
| 001117 | THE TRESS OF ATEARCIE CITY | ADVERTIGE 11.22 MEETING | 16.00 117.76 |
| 001118 | | | 117.70 |
| 001118 | ASBURY PARK PRESS | ACCT #ASB-0000003503 - AD - 11.15.22 | 69.32 |
| 001118 | ASBURY PARK PRESS | ACCT #ASB-0000003503 - AD - 10.09.22 | 52.60 |
| 001118 | ASBURY PARK PRESS | ACCT #ASB-0000003503 - AD - 11.09.22 | 51.72 |
| | | | 173.64 |
| | | | 2.200 |
| | | Total Payments FY 2022 | 96,138.54 |
| | | TOTAL PAYMENTS ALL | • |
| | | FUND YEARS | \$96,138.54 |

Chairperson

Attest: Wien. Tolrrant Dated: 12/19/2022

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

Treasurer