

**OCEAN COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 17-23

JANUARY 2023

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>
001055	THE PRESS OF ATLANTIC CITY	VOID AND REISSUE	(40.00)
001088	THE PRESS OF ATLANTIC CITY	VOID AND REISSUE	(32.00)
001089	ASBURY PARK PRESS	VOID AND REISSUE	(52.60)
001119			
001119	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/22	6.00
			6.00
001120			
001120	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES 11/3/22-11/22/22	1,063.75
			1,063.75
001121			
001121	THE PRESS OF ATLANTIC CITY	ADVERTISE 12/27/22 REORG 23 BUDGET	56.00
001121	THE PRESS OF ATLANTIC CITY	ADVERTISE 12/21/22 MEETING	36.00
001121	THE PRESS OF ATLANTIC CITY	ADVERTISE NOTICE OF AWARDS 4/22	40.00
001121	THE PRESS OF ATLANTIC CITY	ADVERTISE 7.21.22 MEETING	16.00
001121	THE PRESS OF ATLANTIC CITY	ADVERTISE 8.18.22 MEETING	16.00
			164.00
001122			
001122	ASBURY PARK PRESS	ACCT #ASB-0000003503 - AD 12/25/22	75.48
001122	ASBURY PARK PRESS	ACCT #ASB-0000003503 - AD 12/20/22	51.72
001122	ASBURY PARK PRESS	ACCT #ASB-0000003503 - ADV MTG - 8.9.22	52.60
001122	ASBURY PARK PRESS	ACCT #ASB-0000003503 - AD 11/02/22	106.28
			286.08
		Total Payments FY 2022	1,395.23

FUND YEAR 2023

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001123			
001123	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES 01/23	24,806.92
			24,806.92

001124			
001124	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/23	14,601.00
			14,601.00
001125			
001125	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/23	1,774.41
			1,774.41
001126			
001126	JULIE N. TARRANT	TREASURER FEE 1/23	442.83
			442.83
001127			
001127	CONNER STRONG & BUCKELEW	RISK MANAGER FEE 01/23 INV 569265	3,400.00
			3,400.00

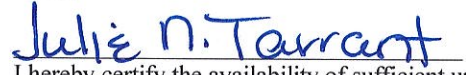
Total Payments FY 2023 **45,025.16**

**TOTAL PAYMENTS ALL
FUND YEARS** **46,420.39**



Chairperson

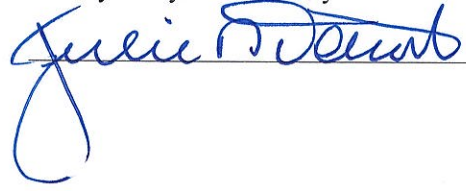
Attest:



Julie N. Tarrant

Dated: 11/19/2023

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



Treasurer