

**OCEAN COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

Resolution No. 19-23

FEBRUARY 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>
001128			
001128	PERMA RISK MANAGEMENT SERVICES	AATRIX 1099 FILING 2022	14.95
			<b>14.95</b>
001129			
001129	BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES 12/01/22-12/27/22	1,574.35
			<b>1,574.35</b>
001130			
001130	OCEAN COUNTY BOARD OF SOCIAL SERVICES	OVERPAY 2022 CYBER LIAB ASSESSMENT	2,662.00
			<b>2,662.00</b>
		<b>Total Payments FY 2022</b>	<b>4,251.30</b>

**FUND YEAR 2023**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001088	THE PRESS OF ATLANTIC CITY		
001088	THE PRESS OF ATLANTIC CITY	REVERSE CHECK CANCELLATION	32.00
			<b>32.00</b>
001131			
001131	SCIBAL ASSOCIATES, INC.	CLAIM ADJUSTING SERVICES 02/23	24,806.92
			<b>24,806.92</b>
001132			
001132	PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/23	5.43
001132	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE BALANCE 01/23	25.00
001132	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/23	14,626.00
			<b>14,656.43</b>
001133			
001133	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 02/23	1,774.41
			<b>1,774.41</b>
001134			
001134	JULIE N. TARRANT	TREASURER FEE 02/23	442.83
			<b>442.83</b>
001135			
001135	CONNER STRONG & BUCKELEW	RISK MANAGER FEE 02/23 INV	3,400.00
			<b>3,400.00</b>
		<b>Total Payments FY 2023</b>	<b>45,080.59</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>49,331.89</b>

Chairperson

Attest:

*Julie N. Tarrant*

Dated: 2/16/2023

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

*Julie N. Tarrant*

Treasurer