RESOLUTION 22-AUTHORIZING PAYMENT OF BILLS

Commissioner offered the following Resolution and moved its adoption:

VENDORS

WHEREAS, the Monmouth County Improvement Authority has incurred the following expenses in the normal course of its Authority business, and

WHEREAS, payments to the vendors listed below, and in the amounts set forth are lawfully due to the said vendors and are listed herein pursuant to the invoices/vouchers properly executed and reviewed by the "Authority", and

WHEREAS, the services rendered or the material supplied, as the case may be, has been lawfully received and accepted by the "Authority."

NOW, THEREFORE, BE IT RESOLVED by the Monmouth County Improvement Authority that the following bills be and are hereby approved for payment and that the Chairman and Treasurer or duly authorized persons be and are hereby directed and authorized to sign checks in these amounts and to forward same to the listed vendors.

AMOUNT

NJ Casualty Ir (Worker's Cor		452.00
Selective Insur (Liability Ins)	rance	753.00
NJ Advance Media (legal ad)		23.25
TOTAL AMO	OUNT DUE:	\$1,229.25
Seconded by	Commissioner and adopted by	the following roll call vote:
AYES:		
NAYS:		
ABSTAIN:		
ABSENT:		
		I hereby certify the above to be a true copy of a Resolution adopted by the Monmouth County Improvement Authority at a meeting held on January 13, 2022





301 Sullivan Way, West Trenton, NJ 08628 609-883-1300 × 4003

Date of Notice 01/04/2022

Policyholder Monmouth County Im Policy Number M63911-2-21

Expiration Date 02/18/2022

To: Monmouth County Improvement Au

PO Box 1255 Freehold NJ 07728 Copy To: CONNELLY-CAMPIO 704 BELMAR PLZ BELMAR NJ 07719

RENEWAL QUOTATION INVOICE

Expiration Date	Transaction	Charge	Credit	Balance	
02/18/2022	Premium - Down Payment	452.00	0.00	452.00	

PLEASE DETACH BOTTOM PORTION OF THIS NOTICE AND RETURN WITH YOUR PAYMENT.

Please make checks payable to: New Jersey Casualty Insurance Company

Date of Notice 01/04/2022

Policyholder Monmouth County Im Policy Number M63911-2-21

Policy Expiration Date 02/18/2022

FROM:

\$452.00 Total Deposit Due 02/13/2022

Monmouth County Improvement Au PO Box 1255 Freehold NJ 07728

> New Jersey Casualty Insurance Company Workers Compensation P.O. Box 70167 Philadelphia, PA 19176-0167

☐ CHECK IF NEW ADDRESS. (INDICATE NEW ADDRESS ON REVERSE SIDE.)





301 Sullivan Way, West Trenton, NJ 08628 609-883-1300 × 4003

DATE 01/04/2022

To: Monmouth County Improvement Au

PO Box 1255 Freehold NJ 07728 Copy To: CONNELLY-CAMPIO 704 BELMAR PLZ BELMAR NJ 07719

RENEWAL QUOTATION - NEW JERSEY WORKERS' COMPENSATION INSURANCE PLAN

Name of Insured Monmouth County Improvement Authority

M63911-2-21	02/18/2022	\$452	02/13/2022	QQ249827318
EXPIRING POLICY NUMBER	EXPIRATION DATE	DEPOSIT PREMIUM	DUE DATE	QUOTATION NUMBER

The captioned Workers' Compensation policy will expire at 12:01 A.M. on 02/18/2022. If required, a renewal will be issued provided the deposit premium is received in this office prior to the due date.

Kindly detach the bottom portion of the enclosed form and return with your payment in the envelope provided. <u>Please note that we do not sign or participate in premium finance arrangements.</u>

IMPORTANT NO FURTHER REQUESTS WILL BE SENT FOR THE DEPOSIT PREMIUM QUOTED ABOVE AND NO POLICY WILL BE ISSUED UNLESS THE FULL DEPOSIT PREMIUM IS PAID. PLEASE BE GUIDED ACCORDINGLY.

DEVELOPMENT OF RENEWAL QUOTATION PREMIUM						
CLASS CODE	PREMIUM BASIS	MANUAL RATE	ESTIMATED ANNUAL PREMIUM			
8810	65,960	112				
Increased Limits - Part Two \$5	500,000/\$500,000/\$500,000		100			
Total Premium Subject to the E	Experience Modification		212			
Premium Modified to Reflect Ex	xperience Modification of	INAPPLICABLE	212			
Total Estimated Standard Pren	nium		212			
Other Adjustments						
PPAP Factor: 20% Prem	nium \$42		42			
Expense Constant			160			
Terrorism charge (TRIA) \$20 Catastrophe Charge (OCAT) \$7						
Second Injury Fund Surcharge 5.33%						
Uninsured Employers Fund Surcharge 0.00%						
Total Estimated Cost	Total Estimated Cost					
		Deposit	\$452			

Please Remit This Amount



SELECTIVE INSURANCE®

Your Account Bill

as of 01/10/2022

Current account balance

\$753.00

Minimum payment

\$753.00

Due date

01/30/2022

To avoid late fees, be sure to pay by the due date.

Ways to pay

www.selective.com

الم<u>ا</u>لًا 800-735-3284

mail in check - see reverse for instructions

Your account summary

Current account balance	\$753.00
Account activity since your last statement	\$753.00
Payment(s) we received - thank you	-\$20.00
Prior balance	\$20.00

(Please see reverse for your account details.)

Your account information

Account name: MONMOUTH COUNTY IMPROVEMENT

AUTHORITY

Account number: 406-094-039

Contact us

SELECTIVE CUSTOMER CARE AT 800-735-3284 OR CONNELLY-CAMPION-WRIGHT AT 732-280-2800



PAGE 1 0F 2

CONNELLY-CAMPION-WRIGHT 704 BELMAR PLAZA BELMAR, NJ 07719-0460

SELECTIVE

INSURANCE®

Account name

MONMOUTH COUNTY IMPROVEMENT AUTHORI

Account number

406-094-039

Account balance

\$753.00

Minimum payment \$753.00 Due date

01/30/2022

MONMOUTH COUNTY IMPROVEMENT AUTHORITY MAIN STREET HALL OF RECORDS FREEHOLD, NJ 07728

Amount enclosed:

Your account details

Commercial Package, Policy S 1457936, Effective 01/30/2022 MONMOUTH COUNTY IMPROVEMENT AUTHORITY

TRANSACTION	TE DESCRIPTION	AMOUNT
01/10/2022	Current policy balance	\$753.00
	Minimum payment	\$753.00

The NJ surcharge of \$4.00 is included in the above minimum payment.

Payment information

- When you provide a check as payment, you authorize us to either use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.
- If two or more installment payments are late in a policy term, the full
 outstanding balance may be required for the policy to remain in effect or to
 reinstate coverage. You can avoid this action by making installment payments
 by the due date. Any payments that are not received by the due date may be
 subject to a late fee, which will appear on your next bill.
- In the event a notice of cancellation is issued, it will be sent to you separately.
 The amount on the cancellation notice must be satisfied by the specified date in order to prevent your policy from being cancelled.



account at Selective.com

PAGE 2 0F 2

Ways to pay



www.selective.com



800-735-3284



To pay by check, complete the reverse side and return this portion with your payment in the enclosed envelope. Please make your check payable to Selective and include your account number on your check.

S E L E C T I V E INSURANCE®

SELECTIVE INSURANCE COMPANY OF AMERICA BOX 371468 PITTSBURGH, PA 15250-7468



PO Box 2168 Grand Rapids, MI 49501-2168

Invoice Invoice # 0002821263 Business Unit: 10100

1 Billing Period		Client Namo						
12	/01/2021 - 12/	31/2021	MONMOUTH	COUNTY	IMPROVE	VENT A	UTHORIT	
3	Billing Date	4	Client Account #	5	5 Billed Account #			
12/31/2021			1000953249		1000953249			
6	Total Amount Oue 7		* Unapplied Amount	8	8 Tamis at Payment		9 Page	
	\$23.25		\$0.00	Upon Receipt		1		
10 Current Period 1		d 11 30 Days		11	11 60 Days		90 Days	
\$23.25		\$0.00		\$0.00		\$0.00		

М

MONMOUTH COUNTY IMPROVEMENT AUTHORITY, MARION MASNICK HALL OF RECORDS 1 EAST MAIN STREET FREEHOLD, NJ 07728

Customer Service Inquiries: 1-877-313-2472

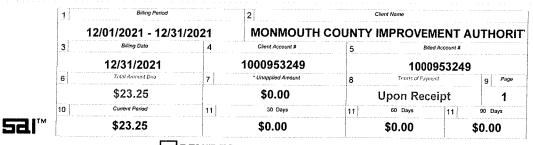
NJAM-invoicesupport@advancelocal.com

12 Date	13 Order#	14 Product	15	PO/Description	16	Times	17 Units	18 Rate	19 Amount
12/07	0010182580	Star Ledger	Public No	tices/Public Meet		1	15 L		23.25
			Meeting r						

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



Invoice Invoice # 0002821263 Business Unit: 10100



MONMOUTH COUNTY IMPROVEMENT AUTHORITY, MARION MASNICK HALL OF RECORDS 1 EAST MAIN STREET FREEHOLD, NJ 07728 20 REMIT TO:

NJ Advance Media

Dept 77571

PO Box 77000

Detroit MI 48277-0571

Amount Paid:	
Check #	