

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 29-25

July 2025

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 2025

| <u>VendorName</u> | <u>Comment</u> | <u>InvoiceAmount</u> |
|--|--|--------------------------------|
| NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND | CEL 2ND INSTALL 2025 07/25 | 1,785,736.00 1,785,736.00 |
| QUAL-LYNX | CLAIM SERVICES FOR 07/25 INV QL25-0646 | 25,809.17 25,809.17 |
| PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES | POSTAGE 06/25 EXECUTIVE DIRECTOR 07/25 | 3.45 15,216.83 15,220.28 |
| THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES 07/25 | 1,846.08 1,846.08 |
| JULIE N. TARRANT | TREASURER FEE 07/25 | 460.66 460.66 |
| BERRY SAHRADNIK, KOTZAS & BENSON, P.C. | LEGAL SERVICE INV 261551 5/1/25-5/30/25 | 1,967.55 1,967.55 |
| CONNER STRONG & BUCKELEW | RISK MANAGEMENT FEE INV 618285 7/25 | 3,539.33 3,539.33 |
| SPARK CREATIVE GROUP LLC | SITE UPDATES DONE 3/25 INV 6216 | 228.75 228.75 |
| | Total Payments FY 2025 | 1,834,807.82 |
| | TOTAL PAYMENTS ALL FUND YEARS | \$1,834,807.82 |

Chairperson

Attest:

Dated:

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

Treasurer