

OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 35-25

November 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 2024

<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
BOWMAN & COMPANY LLP	2024 Y/E AUDIT INV 128054 11/25	13,849.00
		13,849.00
	Total Payments FY 2024	13,849.00

FUND
YEAR 2025

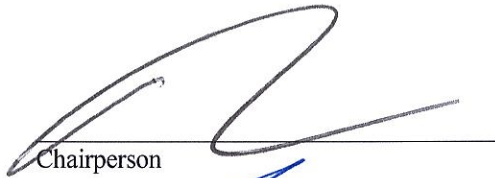
<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
QUAL-LYNX	CLAIM SERVICES FOR 11/25 INV QL25-0954	25,809.17
		25,809.17
PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/25	4.44
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 11/25	15,216.83
		15,221.27
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 11/25	1,846.08
		1,846.08
JULIE N. TARRANT	TREASURER FEE 11/25	460.66
		460.66
BERRY SAHRADNIK, KOTZAS & BENSON, P.C.	LEGAL SERVICES FOR 09/25 INV 263958	1,955.85
		1,955.85
CONNER STRONG & BUCKELEW	RISK MANAGEMENT FEE INV 618289 11/25	3,539.33
		3,539.33
SPARK CREATIVE GROUP LLC	SITE UPDATES AUG & OCT INV 6669 11/25	312.50
		312.50
GANNETT NEW YORK-NJ LOCALIQ	A# 1119553 INV 7378294-11784215 10/30/25	145.25
GANNETT NEW YORK-NJ LOCALIQ	A# 1119553 INV 7378294-11767245 10/22/25	75.48
		220.73
COLUMN SOFTWARE PBC	ORD # CL14383 INV 4597C97D-0022 11/1/25	129.88
COLUMN SOFTWARE PBC	ORD # COL14254 INV 4597C97D-0021 10/23/2	80.20

Total Payments FY 2025

49,575.67

**TOTAL PAYMENTS ALL FUND
YEARS**

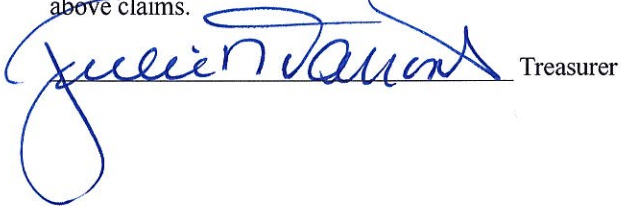
\$63,424.67


Chairperson

Attest: 

Dated: 11/21/2025

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


Treasurer