

## OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 19-26

February 2026

**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> |
|--|-------------------------------------|----------------------|
| PERMA RISK MANAGEMENT SERVICES         | 2025 AATRIX 1099 FILING 02/26       | 19.99                |
|  |                                     | <b>19.99</b>         |
| BERRY SAHRADNIK, KOTZAS & BENSON, P.C. | LEGAL SERVICES FOR 12/25 INV 265182 | 2,116.05             |
|  |                                     | <b>2,116.05</b>      |
|  | <b>Total Payments FY 2025</b>       | <b>\$2,136.04</b>    |

**FUND YEAR**

**2026**

| <u>VendorName</u>                               | <u>Comment</u>                           | <u>InvoiceAmount</u> |
|---|--|----------------------|
| NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND | NJCE- 1ST INSTALL 2026 02/26             | 2,696,715.66         |
|   |  | <b>2,696,715.66</b>  |
| QUAL-LYNX                                       | CLAIM SERVICES FOR 02/26 INV QL26-1254   | 26,325.00            |
|   |  | <b>26,325.00</b>     |
| PERMA RISK MANAGEMENT SERVICES                  | POSTAGE 01/26                            | 5.92                 |
| PERMA RISK MANAGEMENT SERVICES                  | EXECUTIVE DIRECTOR 02/26                 | 15,521.16            |
|   |  | <b>15,527.08</b>     |
| THE ACTUARIAL ADVANTAGE                         | ACTUARIAL SERVICES 02/26                 | 1,883.00             |
|   |  | <b>1,883.00</b>      |
| JULIE N. TARRANT                                | TREASURERS FEE 02/26                     | 469.92               |
| JULIE N. TARRANT                                | TREASURER FEE 01/26 BALANCE DUE          | 9.18                 |
|   |  | <b>479.10</b>        |
| CONNER STRONG & BUCKELEW                        | RISK MGMT FEE 02/26                      | 3,610.08             |
| CONNER STRONG & BUCKELEW                        | RISK MGMT FEE BAL FOR 01/26              | 70.71                |
|   |  | <b>3,680.79</b>      |
| USA TODAY MEDIA CORP                            | A# 1119553 INV 7530682-12034986 1/30/26  | 70.20                |
|   |  | <b>70.20</b>         |
| COLUMN SOFTWARE PBC                             | ORD # COL15994 INV 4597C97D-0025 1/31/26 | 81.58                |
| COLUMN SOFTWARE PBC                             | COL15977- INV 4597C97D-0024 1/31/26      | 71.92                |
|   |  | <b>153.50</b>        |

Total Payments FY 2026

\$2,744,834.33

**TOTAL PAYMENTS ALL FUND  
YEARS**

**\$2,746,970.37**

Chairperson

Attest:

Dated:

2/19/2026

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

Treasurer