

# OCEAN COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 28-26

August 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> |
|-------------------------------|------------------------------------|----------------------|
| HOLMAN, FRENIA, ALLISON, P.C. | PROGRESS BILL 2025 Y/E AUDIT 08/26 | 12,249.30            |
|                               |                                    | <b>12,249.30</b>     |
|                               | <b>Total Payments FY 2025</b>      | <b>12,249.30</b>     |

## FUND YEAR 2026

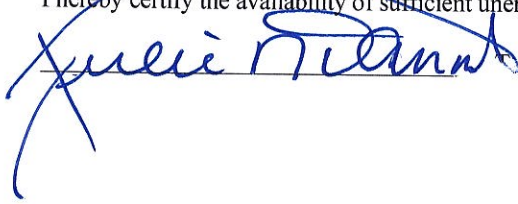
| <u>VendorName</u>                               | <u>Comment</u>                         | <u>InvoiceAmount</u> |
|-------------------------------------------------|----------------------------------------|----------------------|
| NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND | NJCE- 2ND INSTALL 2026 08/26           | 1,824,927.20         |
|                                                 |                                        | <b>1,824,927.20</b>  |
| QUAL-LYNX                                       | CLAIM SERVICES FOR 08/26 INV QL26-1734 | 26,325.00            |
|                                                 |                                        | <b>26,325.00</b>     |
| PERMA RISK MANAGEMENT SERVICES                  | POSTAGE 07/26                          | 3.70                 |
| PERMA RISK MANAGEMENT SERVICES                  | EXECUTIVE DIRECTOR 08/26               | 15,521.16            |
|                                                 |                                        | <b>15,524.86</b>     |
| THE ACTUARIAL ADVANTAGE                         | ACTUARIAL SERVICES 08/26               | 1,883.00             |
|                                                 |                                        | <b>1,883.00</b>      |
| JULIE N. TARRANT                                | TREASURER FEE 08/26                    | 469.92               |
|                                                 |                                        | <b>469.92</b>        |
| BERRY SAHRADNIK, KOTZAS & BENSON, P.C.          | LEGAL SERVICES FOR 07/26 INV 268757    | 2,154.00             |
|                                                 |                                        | <b>2,154.00</b>      |
| CONNER STRONG & BUCKELEW                        | RISK MGMT FEE INV 645322 08/26         | 3,610.08             |
|                                                 |                                        | <b>3,610.08</b>      |
| COLUMN SOFTWARE PBC                             | ORD COL17870 INV 4597C97D-0031 08/26   | 52.60                |
|                                                 |                                        | <b>52.60</b>         |
|                                                 | <b>Total Payments FY 2026</b>          | <b>1,874,946.66</b>  |
|                                                 | <b>TOTAL PAYMENTS ALL FUND YEARS</b>   | <b>1,887,195.96</b>  |

  
Chairperson

Attest: 

Dated: 8/28/2026

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

  
Julie R. Smith