

**RESOLUTION NO. 15-25**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – FEBRUARY 2025**

**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

**BE IT RESOLVED** that the Atlantic County Insurance Commission, hereby authorizes the Commission 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>Vendor Name</u>             | <u>Comment</u>                | <u>Invoice Amount</u> |
|--------------------------------|-------------------------------|-----------------------|
| PERMA RISK MANAGEMENT SERVICES | POSTAGE 12/24                 | 0.69                  |
| PERMA RISK MANAGEMENT SERVICES | 2024 AATRIX 1099 FILINGS      | 17.99                 |
|                                |                               | <b>18.68</b>          |
|                                | <b>Total Payments FY 2024</b> | <b>18.68</b>          |

**FUND YEAR 2025**

| <u>Vendor Name</u>             | <u>Comment</u>                         | <u>Invoice Amount</u> |
|--------------------------------|--|-----------------------|
| QUALCARE, INC.                 | WORKERS COMP-ACCESS-UM Q1 2025         | 57,686.25             |
|                                |  | <b>57,686.25</b>      |
| QUAL-LYNX                      | CLAIM ADJ. SERVICES Q1 2025 02/25      | 82,107.50             |
|                                |  | <b>82,107.50</b>      |
| PERMA RISK MANAGEMENT SERVICES | POSTAGE 01/25                          | 1.38                  |
| PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR Q1 2025             | 32,473.00             |
|                                |  | <b>32,474.38</b>      |
| THE ACTUARIAL ADVANTAGE        | ACTUARY SERVICES Q1 2025               | 2,513.25              |
|                                |  | <b>2,513.25</b>       |
| CHANDRA ANDERSON               | SECRETARY SERVICE Q1 2025              | 1,275.00              |
|                                |  | <b>1,275.00</b>       |
| HSING-YI DYNAK                 | TREASURER FEE Q1 2025                  | 750.00                |
|                                |  | <b>750.00</b>         |
| COLUMN SOFTWARE PBC            | INV AE396ECC-0015 ORD# COL9490 1/12/25 | 53.52                 |
|                                |  | <b>53.52</b>          |
| INSURANCE AGENCIES, INC.       | RMC FEE Q1 2025 INV 25505 02/25        | 21,250.00             |
|                                |  | <b>21,250.00</b>      |
|                                | <b>Total Payments FY 2025</b>          | <b>198,109.90</b>     |

TOTAL PAYMENTS ALL FUND YEARS

198,128.58

Jamm Rebbus

Vice Chairperson

Attest

[Signature]  
Commissioner

Dated: 2/14/2025

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

[Signature]

Treasurer