

**RESOLUTION NO. 14-26**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – FEBRUARY 2026**

**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 2025**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/25	1.48
PERMA RISK MANAGEMENT SERVICES	2025 AATRIX 1099 FILING FEE 02/26	19.99
		21.47

**Total Payments FY 2025** **21.47**

**FUND YEAR 2026**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE SERVICES Q1 2026 2/26	46,875.00
		46,875.00
NEW JERSEY COUNTIES EXCESS JOINT INSURANCE 1ST INSTALL 2026 02/26		2,159,714.95
		2,159,714.95
CLAIMS RESOLUTION CORPORATION, INC.	CLAIMS ADMIN Q1 2026 02/26	67,875.00
		67,875.00
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR Q1 2026	32,473.00
		32,473.00
THE ACTUARIAL ADVANTAGE	ACTUARIAL FEES Q1 2026 02/26	2,563.50
		2,563.50
CHANDRA ANDERSON	SECRETARY SERVICES Q1 2026 02/26	1,275.00
		1,275.00
DEBRA K. TOWNSEND	TREASURER FEE Q1 2026 02/26	750.00
		750.00
COLUMN SOFTWARE PBC	ORD # COL15680 INV AE396ECC-0019 1/15/26	59.96
		59.96
INSURANCE AGENCIES, INC.	RMC FEE- Q1 2026 INV 27667 02/26	21,250.00
		21,250.00
	<b>Total Payments FY 2026</b>	<b>2,332,836.41</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>2,332,857.88</b>

Janet Muss

Commissioner

Attest:

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Dated: 2/13/2026

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

Handwritten signature

Treasurer