

RESOLUTION NO. 21-24

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – JULY 2024**

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.

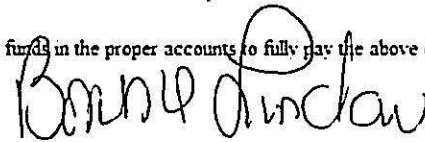
<u>FUND YEAR 2024</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001225	QUALCARE, INC	WORKERS COMP 3RD QTR 2024	56,006.25
			56,006.25
001226	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF- 2ND INSTALL 2024	1,368,865.20
			1,368,865.20
001227	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 3RD QTR 24	79,715.00
			79,715.00
001228	PERMA RISK MANAGEMENT SERVICES	POSTAGE Q3 24	4.45
001228	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 3RD QTR 2024	32,473.00
			32,477.45
001229	THE ACTUARIAL ADVANTAGE	ACTUARY FEES Q3 2024	2,464.00
			2,464.00
001230	CHANDRA ANDERSON	SECRETARY SERVICES Q3 2024	1,275.00
			1,275.00
001231	HSING-YI DYNAK	TREASURER SERVICES Q3 2024	750.00
			750.00
001232	INSURANCE AGENCIES INC	RMC- Q3 2024	21,250.00
			21,250.00
Total Payments: FY 2024			1,562,802.93
TOTAL PAYMENTS ALL FUND YEARS			1,562,802.93


Chairperson

Attest


Dated 7/12/24

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


Treasurer