

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>Invoice Amount</u>
001225	QUALCARE, INC	WORKERS COMP 3RD QTR 2024 56,006.25
001226	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JF- 2ND INSTALL 2024 1,368,865.20
001227	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 3RD QTR 24 79,715.00
001228	PERMA RISK MANAGEMENT SERVICES	POSTAGE Q3 24 4.48
001228	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 3RD QTR 2024 32,477.48
001229	THE ACTUARIAL ADVANTAGE	ACTUARY FEES Q3 2024 2,464.00
001230	CHANDRA ANDERSON	SECRETARY SERVICES Q3 2024 1,375.00
001231	HSING-YI DYNAK	TREASURER SERVICES Q3 2024 750.00
001232	INSURANCE AGENCIES INC	RMC- Q3 2024 21,250.00
		Total Payments: FY 2024 1,562,802.93
		TOTAL PAYMENTS ALL FUND YEARS 1,562,802.93

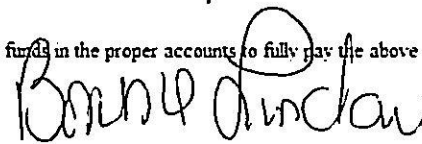

Chairperson

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