RESOLUTION NO. 26-24

ATLANTIC COUNTY INSURANCE COMMISSION BILLS LIST - OCTOBER 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

TU	ND YEA	K 2024

Vendor Name	Comment	Invoice Amount
QUALCARE, INC.	WORKERS COMP-4TH QTR 2024	56,006.25 56,006.25
QUAL-LYNX	CLAIMS ADJ. SERVICES 4th QTR 2024	79,715.00 79,715.00
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR- 4TH QTR 2024	32,473.00 32,473.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEES Q4 2024	2,464.00 2,464.00
CHANDRA ANDERSON	SECRETARY SERVICES Q4 2024	1,275.00 1,275.00
HSING-YI DYNAK	TREASURER SERVICES Q4 2024	750.00 750.00
ASSETWORKS RISK MANAGEMENT INC.	BUILDING APPRAISAL INV 664-18995 08/24	5,365.00 5,365.00
COLUMN SOFTWARE PBC	A# 8000490 ORD COL7303 AD-9/14/24	185.08 185.08
INSURANCE AGENCIES, INC.	RMC FEE- Q4 2024	21,250.00 21,250.00
	Total Payments FY 2024	199,483,33
	TOTAL PAYMENTS ALL FUND YEARS	199,483.33

Chairperson'

Attest

Dated: 10/11/24

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

Treasurer