

RESOLUTION NO. 17-24

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – FEBRUARY 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.

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001208			
001208	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12 23	1.89
001208	PERMA RISK MANAGEMENT SERVICES	2023 AATPIX 10669 FILING	14.95
001208	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10 23	3.78
			20.62
		Total Payments FY 2023	20.62

FUND YEAR 2024

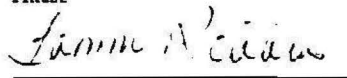
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001209			
001209	QUALCARE, INC.	WORKERS COMP 1ST QTR 2024	56,006.25
			56,006.25
001210			
001210	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF- 1ST INSTALL 2024	2,053,297.80
			2,053,297.80
001211			
001211	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 1ST QTR 24	79,715.00
			79,715.00
001212			
001212	PERMA RISK MANAGEMENT SERVICES	POSTAGE 01 24	2.52
001212	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 1ST QTR 2024	32,475.00
			32,475.52
001213			
001213	THE ACTUARIAL ADVANTAGE	ACTUARY FEES Q1 2024	2,464.00
			2,464.00
001214			
001214	CHANDRA ANDERSON	SECRETARY SERVICES Q1 2024	1,275.00
001214	CHANDRA ANDERSON	REIMB ADVERTISING AC PRESS 1 23 24	54.44
			1,329.44
001215			
001215	HSING-YI CHOU	TREASURER SERVICES Q1 2024	750.00
			750.00
001216			
001216	INSURANCE AGENCIES, INC.	RMC- Q1 2024	21,250.00
			21,250.00
		Total Payments FY 2024	2,247,288.01

TOTAL PAYMENTS ALL FUND YEARS

2,247,309.63

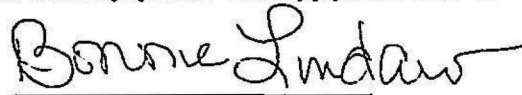

Chairperson

Attest



Dated: 07/1/24

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


Treasurer