

RESOLUTION NO. 13-21

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – FEBRUARY - 2021**

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 2018-2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001063			
001063	QUAL-LYNX	EPL-POL CLAIM FEES - 1/18 - 8/18	2,700.00
001063	QUAL-LYNX	EPL-POL CLAIM FEES - 1/19 - 8/19	2,700.00
			5,400.00
		Total Payments FY 2018-2019	5,400.00

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001064			
001064	QUAL-LYNX	EPL-POL CLAIM FEES - 1/20 - 8/20	2,700.00
			2,700.00
001065			
001065	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/20	9.25
001065	PERMA RISK MANAGEMENT SERVICES	1099 A.ATRIX FILING - 2020	14.95
			24.20
001066			
001066	CHANDRA ANDERSON	3 YR RENEWAL OF DOMAIN 2/21	122.97
			122.97
		Total Payments FY 2020	2,847.17

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001067			
001067	QUALCARE, INC.	WORKERS COMP - 1ST QTR 2021	52,500.00
			52,500.00
001068			
001068	NEW JERSEY COUNTIES EXCESS JIF	CEL - 1ST INSTALL 2021	1,348,630.87
			1,348,630.87
001069			
001069	QUAL-LYNX	CLAIM ADJ SERVICES - 1ST QTR 2021	74,388.50
			74,388.50

001070			
001070	PERMA RISK MANAGEMENT SERVICES	EXEC FEE - 1ST QTR 2021	31,212.00
			31,212.00
001071			
001071	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 1ST QTR 2021	2,322.00
			2,322.00
001072			
001072	CHANDRA ANDERSON	SECRETARY SERVICES - 1ST QTR 2021	1,275.00
			1,275.00
001073			
001073	BH MEDIA GROUP, INC.	ACCT#8000490 - AD - 1.13.21	35.28
001073	BH MEDIA GROUP, INC.	ACCT# 8000490 - AD - 1.8.21	40.32
			75.60
001074			
001074	BROWN & BROWN METRO, LLC	RMC FEE - 1ST QTR 2021	30,000.00
			30,000.00
		Total Payments FY 2021	1,540,403.97

TOTAL PAYMENTS ALL FUND YEARS \$1,548,651.14

Tammi Robbins

Tammi Robbins, Vice Chairperson

Attest:

Chandra Anderson

Dated: 2/19/2021

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

Chandra Anderson
Treasurer