

RESOLUTION NO. 15-22

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – FEBRUARY - 2022**

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 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001116			
001116	QUALCARE, INC.	WORKERS COMP - 4TH QTR 2021	52,500.00
			52,500.00
001117			
001117	PERMA RISK MANAGEMENT SERVICES	POSTAGE - OCT & DEC 2021	11.66
001117	PERMA RISK MANAGEMENT SERVICES	1099 AATREX E-FILE 2022	24.95
			36.61
		Total Payments FY 2021	52,536.61

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001118			
001118	QUALCARE, INC.	WORKERS COMP - 1ST QTR 2022	53,550.00
			53,550.00
001119			
001119	QUAL-LYNX	CLAIMS ADJ SERVICES - 1ST QTR 2022	75,876.25
			75,876.25
001120			
001120	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 1ST QTR 2022	31,836.25
			31,836.25
001121			
001121	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 1ST QTR 2022	2,368.50
			2,368.50
001122			
001122	CHANDRA ANDERSON	SECRETARY - 1ST QTR 2022	1,275.00
			1,275.00
001123			
001123	HSING-YI CHOU	TREASURER SERVICES - 2022	750.00
			750.00
001124			
001124	BH MEDIA GROUP, INC.	ACCT#3000490 - AD - 1.19.22	32.00
			32.00
001125			
001125	BROWN & BROWN METRO, LLC	RMC - 1ST QTR 2022	30,000.00
			30,000.00
		Total Payments FY 2022	195,688.00
		TOTAL PAYMENTS ALL FUND YEARS	248,224.61

Jammi Robbins
Vice Chairperson

Attest:
Chandra J. Clark

Dated: 2/18/2022

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

Benny Indaw
Treasurer