

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No.16-23

MAY 2023

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

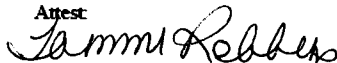
BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

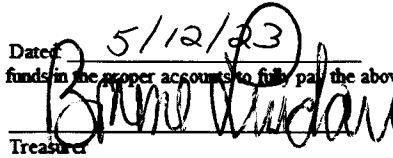
FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001176			
001176	QUALCARE, INC.	WORKERS COMP ADMIN 2ND QTR 2023	54,621.00
			54,621.00
001177			
001177	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 2ND QTR 23	77,393.75
			77,393.75
001178			
001178	PERMA RISK MANAGEMENT SERVICES	POSTAGE 01 23 02 23	5.37
001178	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 2ND QTR 2023	32,473.00
			32,478.37
001179			
001179	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 2ND QTR 2023	2,415.75
			2,415.75
001180			
001180	CHANDRA ANDERSON	SECRETARY - 2ND QTR 2023	1,275.00
			1,275.00
001181			
001181	HSING-YI CHOU	TREASURER SERVICES - 2ND QTR 2023	750.00
			750.00
001182			
001182	BROWN & BROWN METRO, LLC	RMC - 2ND QTR 2023	30,000.00
			30,000.00
		Total Payments FY 2023	198,933.87
		TOTAL PAYMENTS ALL FUND YEARS	198,933.87


Chairperson

Attest


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

Date: 5/12/23

Treasurer