

RESOLUTION NO. 18-21

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

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001085			
001085	QUALCARE, INC.	WORKERS COMP - 3RD QTR 2021	52,500.00
			52,500.00
001086			
001086	NEW JERSEY COUNTIES EXCESS JIF	NJCE - 2ND INSTALLMENT 2021	939,444.35
			939,444.35
001087			
001087	QUAL-LYNX	CLAIM ADJUSTING SERVICES - 3RD QTR 2021	74,388.50
			74,388.50
001088			
001088	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/21	0.51
001088	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/21	15.12
001088	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE - 3RD QTR 2021	31,212.00
001088	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/21	2.11
			31,229.74
001089			
001089	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONS. FEE - 3RD QTR 2021	2,322.00
			2,322.00
001090			
001090	CHANDRA ANDERSON	SECRETARY SERVICES - 3RD QTR 2021	1,275.00
			1,275.00
001091			
001091	SAFETYSERVE.COM	DEFENSIVE DRIVING COURSE 7.14.21	1,957.55
			1,957.55
001092			
001092	BROWN & BROWN METRO, LLC	RMC SERVICES - 3RD QTR 2021	30,000.00
			30,000.00
		Total Payments FY 2021	1,133,117.14
		TOTAL PAYMENTS ALL FUND YEARS	1,133,117.14

Jaymie L. Wong 9/10/21
Chairperson

Attest: *Tammie Robbins*

Dated: 9/10/21

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

Bonnie Lindbergh
Treasurer