

RESOLUTION NO. 20-20

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – AUGUST - 2020**

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

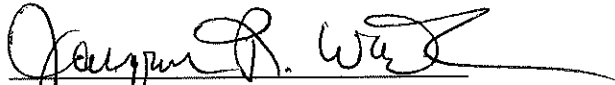
BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001044			
001044	QUALCARE, INC.	WC-ACCESS/UM - 3RD QTR 20	48,450.00
			48,450.00
001045			
001045	NEW JERSEY COUNTIES EXCESS JIF	CEL - 2ND INSTALL 2020	833,864.86
			833,864.86
001046			
001046	QUAL-LYNX	CLAIM ADJ SERVICES - 3RD QTR 2020	72,930.00
			72,930.00
001047			
001047	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7/20	1.00
001047	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/20	0.50
001047	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE - 3RD QTR 2020	30,600.00
001047	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/20	4.00
			30,605.50
001048			
001048	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 3RD QTR 2020	2,277.25
			2,277.25
001049			
001049	CHANDRA ANDERSON	SECRETARY SERVICES - 3RD QTR 2020	1,250.00
			1,250.00
001050			
001050	BH MEDIA GROUP, INC.	ACCT#8000490 - AD - 8/20	21.84
			21.84
001051			
001051	INSURANCE AGENCIES, INC.	RMC FEE - 3RD QTR 2020	47,500.00
			47,500.00
		Total Payments FY 2020	1,036,899.45

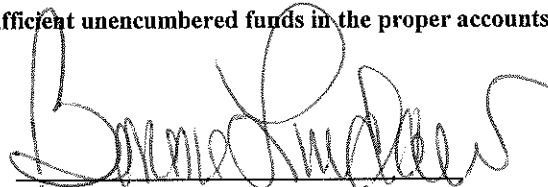
TOTAL PAYMENTS ALL FUND YEARS \$1,036,899.45


Chairperson

Attest:

 Dated: 9/11/2020

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


Treasurer