

RESOLUTION NO. 15-23

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – FEBRUARY 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 2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001163			
001163	ATLANTIC COUNTY	NJCE DIVIDEND 2019	14,495.00
			14,495.00
		Total Payments FY 2019	14,495.00

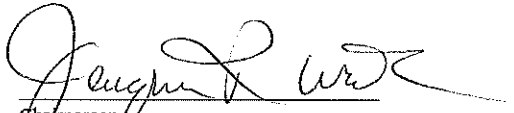
FUND YEAR 2022

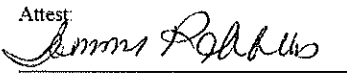
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001164			
001164	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/22	1.14
001164	PERMA RISK MANAGEMENT SERVICES	AATRIX 1099 FILING 2022	14.95
			16.09
001165			
001165	BH MEDIA GROUP, INC.	ACCT- 8000490 AD 12/22/22 MEET:BUDGET	52.00
			52.00
001166			
001166	ATLANTIC COUNTY	CLAIM REFUND DEPOSIT ERROR 2022	5,006.94
			5,006.94
		Total Payments FY 2022	5,075.03

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001167			
001167	QUALCARE, INC.	WORKERS COMP 1ST QTR 2023	54,621.00
			54,621.00
001168			
001168	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 1ST INSTALL 2023	1,857,867.00
			1,857,867.00
001169			
001169	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 1ST QTR 23	77,393.75
			77,393.75
001170			
001170	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 1ST QTR 2023	32,473.00
			32,473.00
001171			
001171	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 1ST QTR 2023	2,415.75
			2,415.75
001172			
001172	CHANDRA ANDERSON	SECRETARY - 1ST QTR 2023	1,275.00
			1,275.00

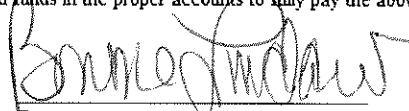
001173	HSING-YI CHOU	TREASURER SERVICES - 1ST QTR 2023	750.00
001173			750.00
001174	BH MEDIA GROUP, INC.	ACCT#8000490 - AD - 1.19.23	45.60
001174			45.60
001175	BROWN & BROWN METRO, LLC	RMC - 1ST QTR 2023	30,000.00
001175			30,000.00
		Total Payments FY 2023	2,056,841.10
		TOTAL PAYMENTS ALL FUND YEARS	2,076,411.13


 Chairperson

Attest:


Dated: 2/10/23

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


 Treasurer