

RESOLUTION NO. 22-20

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – OCTOBER - 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 2019

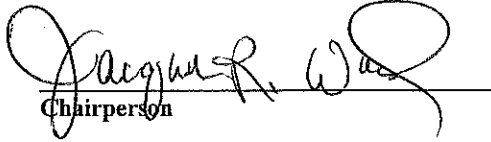
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001053			
001053	BOWMAN & COMPANY LLP	PROFESSIONAL SERVICES 9/20	9,960.00
			9,960.00
		Total Payments FY2019	9,960.00

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001054			
001054	QUALCARE, INC.	WC-ACCESS/UM - 4TH QTR 2020	48,450.00
			48,450.00
001055			
001055	QUAL-LYNX	CLAIM ADJ SERVICES - 4TH QTR 2020	72,930.00
			72,930.00
001056			
001056	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/20	0.50
001056	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE - 4TH QTR 2020	30,600.00
			30,600.50
001057			
001057	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 4TH QTR 2020	2,277.25
			2,277.25
001058			
001058	CHANDRA ANDERSON	SECRETARY - 4TH QTR 2020	1,250.00
			1,250.00
001059			
001059	ASSETWORKS LLC	BUILDING APPRAISALS 10/20	2,672.00
			2,672.00
001060			
001060	INSURANCE AGENCIES, INC.	RMC - 4TH QTR 2020	47,500.00
			47,500.00
		Total Payments FY 2020	205,679.75

TOTAL PAYMENTS ALL FUND YEARS

\$215,639.75

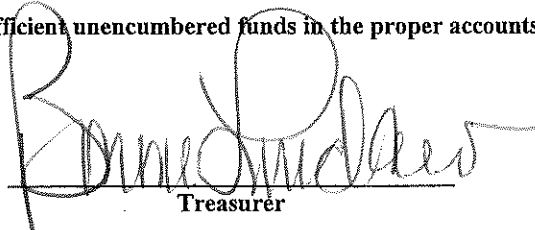

Chairperson

Attest:



Dated: 10/9/2020

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


Treasurer