

**RESOLUTION NO. 13-21**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – FEBRUARY - 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 2018-2019**

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u>                     | <u>Invoice Amount</u> |
|---------------------|--------------------|------------------------------------|-----------------------|
| 001063              |                    |                                    |                       |
| 001063              | QUAL-LYNX          | EPL-POL CLAIM FEES - 1/18 - 8/18   | 2,700.00              |
| 001063              | QUAL-LYNX          | EPL-POL CLAIM FEES - 1/19 - 8/19   | 2,700.00              |
|                     |                    |                                    | 5,400.00              |
|                     |                    | <b>Total Payments FY 2018-2019</b> | <b>5,400.00</b>       |

**FUND YEAR 2020**

| <u>Check Number</u> | <u>Vendor Name</u>             | <u>Comment</u>                   | <u>Invoice Amount</u> |
|---------------------|--------------------------------|----------------------------------|-----------------------|
| 001064              |                                |                                  |                       |
| 001064              | QUAL-LYNX                      | EPL-POL CLAIM FEES - 1/20 - 8/20 | 2,700.00              |
|                     |                                |                                  | 2,700.00              |
| 001065              |                                |                                  |                       |
| 001065              | PERMA RISK MANAGEMENT SERVICES | POSTAGE 12/20                    | 9.25                  |
| 001065              | PERMA RISK MANAGEMENT SERVICES | 1099 A.ATRIX FILING - 2020       | 14.95                 |
|                     |                                |                                  | 24.20                 |
| 001066              |                                |                                  |                       |
| 001066              | CHANDRA ANDERSON               | 3 YR RENEWAL OF DOMAIN 2/21      | 122.97                |
|                     |                                |                                  | 122.97                |
|                     |                                | <b>Total Payments FY 2020</b>    | <b>2,847.17</b>       |

**FUND YEAR 2021**

| <u>Check Number</u> | <u>Vendor Name</u>             | <u>Comment</u>                    | <u>Invoice Amount</u> |
|---------------------|--------------------------------|-----------------------------------|-----------------------|
| 001067              |                                |                                   |                       |
| 001067              | QUALCARE, INC.                 | WORKERS COMP - 1ST QTR 2021       | 52,500.00             |
|                     |                                |                                   | 52,500.00             |
| 001068              |                                |                                   |                       |
| 001068              | NEW JERSEY COUNTIES EXCESS JIF | CEL - 1ST INSTALL 2021            | 1,348,630.87          |
|                     |                                |                                   | 1,348,630.87          |
| 001069              |                                |                                   |                       |
| 001069              | QUAL-LYNX                      | CLAIM ADJ SERVICES - 1ST QTR 2021 | 74,388.50             |
|                     |                                |                                   | 74,388.50             |

|        |                                |                                   |                     |
|--------|--------------------------------|-----------------------------------|---------------------|
| 001070 |                                |                                   |                     |
| 001070 | PERMA RISK MANAGEMENT SERVICES | EXEC FEE - 1ST QTR 2021           | 31,212.00           |
|        |                                |                                   | <b>31,212.00</b>    |
| 001071 |                                |                                   |                     |
| 001071 | THE ACTUARIAL ADVANTAGE        | ACTUARY FEE - 1ST QTR 2021        | 2,322.00            |
|        |                                |                                   | <b>2,322.00</b>     |
| 001072 |                                |                                   |                     |
| 001072 | CHANDRA ANDERSON               | SECRETARY SERVICES - 1ST QTR 2021 | 1,275.00            |
|        |                                |                                   | <b>1,275.00</b>     |
| 001073 |                                |                                   |                     |
| 001073 | BH MEDIA GROUP, INC.           | ACCT#8000490 - AD - 1.13.21       | 35.28               |
| 001073 | BH MEDIA GROUP, INC.           | ACCT# 8000490 - AD - 1.8.21       | 40.32               |
|        |                                |                                   | <b>75.60</b>        |
| 001074 |                                |                                   |                     |
| 001074 | BROWN & BROWN METRO, LLC       | RMC FEE - 1ST QTR 2021            | 30,000.00           |
|        |                                |                                   | <b>30,000.00</b>    |
|        |                                | <b>Total Payments FY 2021</b>     | <b>1,540,403.97</b> |

**TOTAL PAYMENTS ALL FUND YEARS \$1,548,651.14**

*Tammi Robbins*

Tammi Robbins, Vice Chairperson

Attest:

*Chandra L. Anderson*

Dated: 2/19/2021

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

*Bonnie Anderson*  
Treasurer