

RESOLUTION NO. 16-21

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

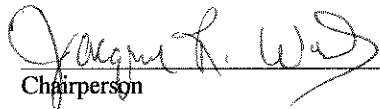
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

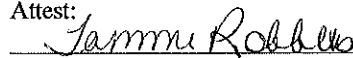
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001078			
001078	QUALCARE, INC.	WORKERS COMP - 2ND QTR 2021	52,500.00
			52,500.00
001079			
001079	QUAL-LYNX	CLAIM ADJ SERVICES - 2ND QTR 2021	74,388.50
			74,388.50
001080			
001080	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/21	6.12
001080	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE - 2ND QTR 2021	31,212.00
			31,218.12
001081			
001081	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 2ND QTR 2021	2,322.00
			2,322.00
001082			
001082	CHANDRA ANDERSON	SECRETARY SERVICES - 2ND QTR 2021	1,275.00
			1,275.00
001083			
001083	BH MEDIA GROUP, INC.	ACCT#8000490 - AD - 5.14.21	21.00
			21.00
001084			
001084	BROWN & BROWN METRO, LLC	RMC FEE - 2ND QTR 2021	30,000.00
			30,000.00
		Total Payments FY2021	191,724.62
		TOTAL PAYMENTS ALL FUND YEARS	\$191,724.62

 5/14/21
Chairperson

Attest:



Dated: 5/14/21

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


Treasurer