

RESOLUTION NO. 18-23

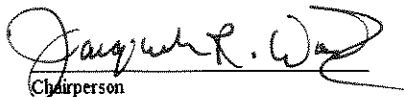
**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – JULY 2023**

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

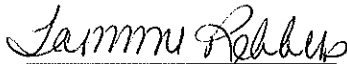
BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

<u>FUND YEAR 2023</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001183			
001183	QUALCARE, INC.	WORKERS COMP ADMIN 3R QTR 2023	54,621.00
			54,621.00
001184			
001184	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 2ND INSTALL 2023	1,238,577.60
			1,238,577.60
001185			
001185	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 3RD QTR 23	77,393.75
			77,393.75
001186			
001186	PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/23	3.00
001186	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 3RD QTR 2023	32,473.00
			32,476.00
001187			
001187	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 3RD QTR 2023	2,415.75
			2,415.75
001188			
001188	CHANDRA ANDERSON	SECRETARY - 3RD QTR 2023	1,275.00
			1,275.00
001189			
001189	HSING-YI CHOU	TREASURER SERVICES - 3RD QTR 2023	750.00
			750.00
001190			
001190	ATLANTIC COUNTY	REFUND FOR CLAIMS CK DEPOSIT 07/23	2,998.78
			2,998.78
001191			
001191	BROWN & BROWN METRO, LLC	RMC - 3RD QTR 2023	30,000.00
			30,000.00
Total Payments FY 2023			1,440,507.88
TOTAL PAYMENTS ALL FUND YEARS			1,440,507.88

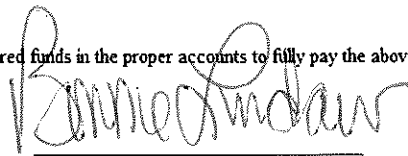

Chairperson

Attest:



Dated: 7/14/23

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


Treasurer