

**RESOLUTION NO. 24-22**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – OCTOBER 2022**

**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 2020**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001148			
001148	BOWMAN & COMPANY LLP	AUDITOR FEES 2020	10,159.00
			10,159.00
		Total Payments FY 2020	10,159.00

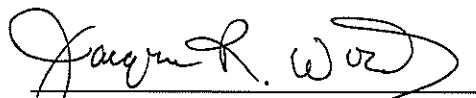
**FUND YEAR 2021**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001128			
001128	BOWMAN & COMPANY LLP	VOID	-10,159.00
			-10,159.00
001149			
001149	BOWMAN & COMPANY LLP	AUDITOR FEES 2021	10,362.00
			10,362.00
		Total Payments FY 2021	203.00


**FUND YEAR 2022**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001150			
001150	QUALCARE, INC.	MANAGED CARE SERVICES - 4TH QTR 2022	53,550.00
			53,550.00
001151			
001151	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 2ND INSTALLMENT 2022	1,188,359.27
			1,188,359.27
001152			
001152	QUAL-LYNX	CLAIMS ADJUSTING SERVICES 10-22-12-22	75,876.25
			75,876.25
001153			
001153	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7/22	4.24
001153	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE - 4TH QTR 2022	31,836.25
			31,840.49
001154			
001154	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE - 4TH QTR 2022	2,368.50
			2,368.50
001155			
001155	CHANDRA ANDERSON	SECRETARY SERVICES - 4TH QTR 2022	1,275.00
			1,275.00

001156			
001156	HSING-YI CHOU	TREASURER SERVICES - 4TH QTR 2022	750.00
			750.00
001157			
001157	ASSETWORKS RISK MANAGEMENT INC.	FINAL REPORTS - BUILDING APPRAISAL 10/22	2,656.00
			2,656.00
001158			
001158	ATLANTIC COUNTY	REIMBURSE TREASURER SERVICES 10/22	5,238.00
001158	ATLANTIC COUNTY	REIMBURSE ATTORNEY SERVICES 10/22	18,289.00
			23,527.00
001159			
001159	BROWN & BROWN METRO, LLC	RMC FEE - 4TH QTR 2022	30,000.00
			30,000.00
		Total Payments FY 2022	1,410,202.51
		TOTAL PAYMENTS ALL FUND YEARS	1,420,564.51

  
Chairperson

Attest:



Dated: 10/14/22

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

\_\_\_\_\_  
Treasurer