

RESOLUTION NO. 22-23

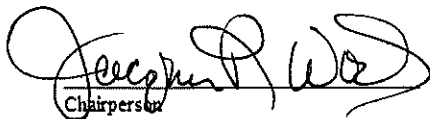
**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – OCTOBER 2023**

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

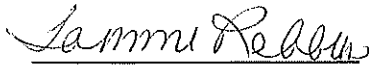
BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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>
001193			
001193	QUALCARE, INC.	WORKERS COMP ADMIN Q4 2023	54,621.00
			54,621.00
001194			
001194	QUAL-LYNX	CLAIMS ADJUSTING SERVICES Q4 2023	77,393.75
			77,393.75
001195			
001195	PERMA RISK MANAGEMENT SERVICES	POSTAGE 09:23	0.63
001195	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 4TH QTR 2023	32,473.00
001195	PERMA RISK MANAGEMENT SERVICES	POSTAGE 07:23	4.20
			32,477.83
001196			
001196	THE ACTUARIAL ADVANTAGE	ACTUARY FEE - 4TH QTR 2023	2,415.75
			2,415.75
001197			
001197	CHANDRA ANDERSON	SECRETARY - 4TH QTR 2023	1,275.00
			1,275.00
001198			
001198	HSING-YI CHOU	TREASURER SERVICES - 4TH QTR 2023	750.00
			750.00
001199			
001199	BROWN & BROWN METRO, LLC	RMC - 4TH QTR 2023	30,000.00
			30,000.00
		Total Payments FY 2023	198,933.33
		TOTAL PAYMENTS ALL FUND YEARS	198,933.33

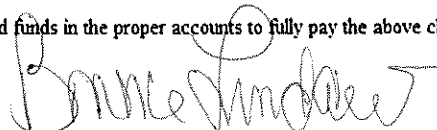

Chairperson

Attest:



Dated: 10/13/23

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


Treasurer