

ATLANTIC COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 23-21

OCTOBER 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 2015

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001093			
001093	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2015	8,238.00
001093	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2015	18,289.00
			26,527.00
		Total Payments FY 2015	26,527.00

FUND YEAR 2016

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001094			
001094	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2016	8,238.00
001094	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2016	18,289.00
			26,527.00
		Total Payments FY 2016	26,527.00

FUND YEAR 2017

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001095			
001095	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2017	8,238.00
001095	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2017	18,289.00
			26,527.00
		Total Payments FY 2017	26,527.00

FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001096			
001096	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2018	0.00
001096	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2018	0.00
			0.00
		Total Payments FY 2018	0.00

FUND YEAR 2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001097			
001097	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2019	5,238.00
001097	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2019	18,289.00
			23,527.00

Total Payments FY 2019 23,527.00

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001098			
001098	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2020	5,238.00
001098	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2020	18,289.00
			23,527.00

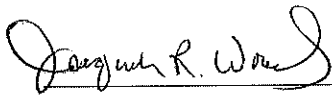
Total Payments FY 2020 23,527.00

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001099			
001099	NEW JERSEY COUNTIES EXCESS JIF	NJCE - 3RD INSTALLMENT 2021	62,165.00
			62,165.00
001100			
001100	QUAL-LYNX	CLAIM ADJUSTING SERVICES - 4TH QTR 2021	74,388.50
			74,388.50
001101			
001101	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/21	4.08
001101	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE - 4TH QTR 2021	31,212.00
			31,216.08
001102			
001102	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONS. FEE - 4TH QTR 2021	2,322.00
			2,322.00
001103			
001103	CHANDRA ANDERSON	SECRETARY SERVICES - 4TH QTR 2021	1,275.00
			1,275.00
001104			
001104	BH MEDIA GROUP, INC.	ADVERTISE SYNOPSIS OF 2020 AUDIT OF ACIC	70.56
001104	BH MEDIA GROUP, INC.	ACCT #8000490 - AD - 10.8.21	26.40
			96.96
001105			
001105	ASSETWORKS LLC	BUILDING APPRAISALS FOR ACIC 2021	2,964.00
			2,964.00
001106			
001106	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2021	5,238.00
001106	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2021	18,289.00
			23,527.00
001107			
001107	BROWN & BROWN METRO, LLC	RMC SERVICES - 4TH QTR 2021	30,000.00
			30,000.00

Total Payments FY 2021 227,954.54

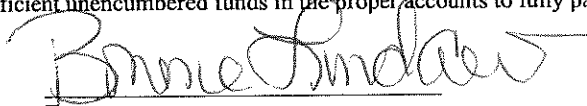
TOTAL PAYMENTS ALL FUND YEARS 354,589.54

 10/8/21
Chairperson

Attest:

Dated: 10/8/21

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


Treasurer