

**BURLINGTON COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND
BILLS LIST**

Resolution No. 14-22

January 2022

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

BE IT RESOLVED that the Burlington County Insurance Fund 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> |
|---------------------|--------------------------------|-------------------------------|-----------------------|
| 000595 | | | |
| 000595 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 11-12 2021 | 28.62 |
| | | | 28.62 |
| | | Total Payments FY 2021 | 28.62 |

FUND YEAR 2022

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|--------------------------------|-------------------------------|-----------------------|
| 000596 | | | |
| 000596 | UNITED HEALTHCARE INS. CO. | MEDICARE ADV 1/22 | 108,812.66 |
| | | | 108,812.66 |
| 000597 | | | |
| 000597 | AMERIHEALTH ADMINISTRATORS | MEDICAL TPA 1/22 | 38,348.36 |
| | | | 38,348.36 |
| 000598 | | | |
| 000598 | PERMA RISK MANAGEMENT SERVICES | ENROLLMENT FEE 1/22 | 6,216.00 |
| 000598 | PERMA RISK MANAGEMENT SERVICES | ADMIN FEE 1/22 | 11,543.82 |
| | | | 17,759.82 |
| 000599 | | | |
| 000599 | ACTUARIAL SOLUTIONS, LLC | ACTUARY Q1 2022 | 2,175.00 |
| | | | 2,175.00 |
| 000600 | | | |
| 000600 | CONNER STRONG & BUCKELEW | PROGRAM MGR 1/22 | 35,618.40 |
| | | | 35,618.40 |
| 000601 | | | |
| 000601 | FAIRVIEW INSURANCE | PROGRAM MGR 1/22 | 3,275.91 |
| | | | 3,275.91 |
| 000602 | | | |
| 000602 | SYMETRA REINSURANCE | SPECIFIC NON AGG REINS 1/22 | 41,283.48 |
| 000602 | SYMETRA REINSURANCE | SPECIFIC REINS 1/22 | 38,896.34 |
| | | | 80,179.82 |
| | | Total Payments FY 2022 | 286,169.97 |

TOTAL PAYMENTS ALL FUND YEARS 286,198.59



VICE Chairperson

Attest:  Dated: 2-15-2022

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