

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

Resolution 17-22

FEBRUARY 2022

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

BE IT RESOLVED that the Burlington County Insurance Commission Health Insurance Fund's Executive Board, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

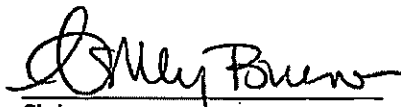
FURTHER, that this authorization shall be made a permanent part of the records of the Fund.

**FUND YEAR 2021**

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u>                 | <u>Invoice Amount</u> |
|---------------------|--------------------|--------------------------------|-----------------------|
| 000603              |                    |                                |                       |
| 000603              | VOID               | INCORRECT AMOUNT               | 0.00                  |
|                     |                    |                                | 0.00                  |
| 000604              |                    |                                |                       |
| 000604              | CONNER STRONG      | REIMBURSE DEPENDENT AUDIT 2021 | 21,408.00             |
|                     |                    |                                | 21,408.00             |
|                     |                    | Total Payments FY 2021         | 21,408.00             |

**FUND YEAR 2022**

| <u>Check Number</u> | <u>Vendor Name</u>             | <u>Comment</u>                       | <u>Invoice Amount</u> |
|---------------------|--------------------------------|--------------------------------------|-----------------------|
| 000605              |                                |                                      |                       |
| 000605              | UNITED HEALTHCARE INS. CO.     | MEDICARE ADV 2/22                    | 109,178.10            |
|                     |                                |                                      | 109,178.10            |
| 000606              |                                |                                      |                       |
| 000606              | AMERIHEALTH ADMINISTRATORS     | TPA 2/22                             | 38,314.78             |
|                     |                                |                                      | 38,314.78             |
| 000607              |                                |                                      |                       |
| 000607              | PERMA RISK MANAGEMENT SERVICES | POSTAGE 1/22                         | 6.86                  |
| 000607              | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR FEE 2/22               | 17,736.96             |
|                     |                                |                                      | 17,743.82             |
| 000608              |                                |                                      |                       |
| 000608              | CONNER STRONG & BUCKLEW        | PROGRAM MGR 2/22                     | 35,569.44             |
|                     |                                |                                      | 35,569.44             |
| 000609              |                                |                                      |                       |
| 000609              | FAIRVIEW INSURANCE             | PROGRAM MGR 2/22                     | 3,275.91              |
|                     |                                |                                      | 3,275.91              |
| 000610              |                                |                                      |                       |
| 000610              | SYMETRA REINSURANCE            | REINSURANCE 2/22                     | 80,078.73             |
|                     |                                |                                      | 80,078.73             |
|                     |                                | Total Payments FY 2022               | 284,160.78            |
|                     |                                | <b>TOTAL PAYMENTS ALL FUND YEARS</b> | <b>305,568.78</b>     |

  
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