

RESOLUTION NO. 13-18

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – FEBRUARY - 2018**

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 2016

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000108			
000108	BOWMAN & COMPANY LLP	2016 AUDIT - 10/16/2017	9,486.00
TOTAL PAYMENTS FY 2016			9,486.00

FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000109			
000109	BH MEDIA GROUP, INC.	ACCT: 8000490-BUDGET MEETING FOR 2018	30.24
TOTAL PAYMENTS FY 2017			30.24

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000110			
000110	QUALCARE, INC.	MANAGED CARE SERVICES - 1ST QTR 2018	48,450.00
000111			
000111	QUAL-LYNX	CLAIM ADJUSTING SERVICES 1ST QTR 2018	72,930.00
000112			
000112	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1ST QTR 2018	30,600.00
000113			
000113	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 1ST QTR 2018	2,188.75
000114			
000114	CHANDRA ANDERSON	SECRETARY SERVICES 1ST QTR 2018	1,250.00
000115			
000115	INSURANCE AGENCIES, INC.	RMC FEE 1AT QTR 2018	47,500.00
TOTAL PAYMENTS FY 2018			202,918.75

TOTAL PAYMENTS ALL FUND YEARS \$ 212,434.99

Jay R Woods
Chairperson

Attest:

Jammi Robbins Dated: 21 9 118

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

Bonnie J. Miller
Treasurer