RESOLUTION NO. 18-16

ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – MAY - 2016

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

CheckNumber	VendorName	Comment	InvoiceAmount
000045			
000045	ATLANTIC COUNTY	CLAIMS SUBROGTN CHECK IN ERROR DEP ACIC	2,649.28
			2,649.28

TOTAL PAYMENTS FY 2015 2,649.28

FUND YEAR 2016

CheckNumber	VendorName	Comment	InvoiceAmount
000046			
000046	QUALCARE, INC.	MANAGED CARE SERVICES 2ND QTR 2016	47,500.00
			47,500.00
000047			
000047	QUAL-LYNX	CLAIM ADMIN - 2ND QTR 2016	70,000.00
			70,000.00
000048			
000048	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2016	2.84
000048	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2ND QTR 2016	30,000.00
			30,002.84
000049			
000049	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 2ND QTR 2016	2,103.75
			2,103.75
000050			
000050	CHANDRA ANDERSON	SECRETARY SERVICES 2ND QTR 2016	1,250.00
			1,250.00
000051			
000051	INSURANCE AGENCIES, INC.	RMC FEE 2ND QTR 2016	50,000.00
			50,000.00

TOTAL PAYMENTS FY 2016 200,856.59

TOTAL PAYMENTS ALL FUND YEARS $ 203,505..87

Jacquelyn P. Wood 5/13/16
Chairperson

Attest: Emma Robles Dated: 5/13/16

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

Julia Harley Flora B. Rinaldo
Treasurer