

**RESOLUTION NO. 23-17**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – OCTOBER - 2017**

**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 2017**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000099</b>			
000099	QUALCARE, INC.	MANAGED CARE SERVICES 4TH QTR 2017	47,500.00
			<b>47,500.00</b>
<b>000100</b>			
000100	QUAL-LYNX	CLAIMS ADJUSTING SERVICES - 4TH QTR 2017	70,000.00
			<b>70,000.00</b>
<b>000101</b>			
000101	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2017	3.32
000101	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 4TH QTR 2017	30,000.00
			<b>30,003.32</b>
<b>000102</b>			
000102	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 4TH QTR 2017	2,145.75
			<b>2,145.75</b>
<b>000103</b>			
000103	CHANDRA ANDERSON	SECRETARY SERVICES FEE 4TH QTR 2017	1,250.00
			<b>1,250.00</b>
<b>000104</b>			
000104	BH MEDIA GROUP, INC.	ACCT: 8000490 - 9/22/2017 - LEGAL NOTICE	47.84
000104	BH MEDIA GROUP, INC.	ACCT: 8000490 - 9/18/2017 - PUBL NOTICE	50.36
			<b>98.20</b>
<b>000105</b>			
000105	INSURANCE AGENCIES, INC.	RMC FEE 4TH QTR 2017	50,000.00
			<b>50,000.00</b>
		TOTAL PAYMENTS FY 2017	200,997.27

TOTAL PAYMENTS ALL FUND YEARS \$ 200,997.27

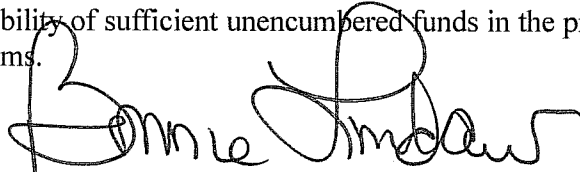
  
Chairperson

Attest:

  
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Dated: 10/13/17

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

  
Treasurer