

**RESOLUTION NO. 14-20**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – MAY - 2020**

**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 2019**

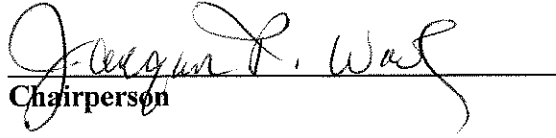
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001032			
001032	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/19	1.45
001032	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/19	3.05
			<b>4.50</b>
		<b>Total Payments FY2019</b>	<b>4.50</b>

**FUND YEAR 2020**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001033			
001033	QUALCARE, INC.	WORKERS COMP - 2ND QTR 2020	48,450.00
			<b>48,450.00</b>
001034			
001034	QUAL-LYNX	CLAIM ADJ SERVICES - 2ND QTR	72,930.00
			<b>72,930.00</b>
001035			
001035	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/20	3.50
001035	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR - 2ND QTR 2020	30,600.00
			<b>30,603.50</b>
001036			
001036	THE ACTUARIAL ADVANTAGE	ACTUARIAL - 2ND QTR 2020	2,277.25
			<b>2,277.25</b>
001037			
001037	CHANDRA ANDERSON	SECRETARY - 2ND QTR 2020	1,250.00
			<b>1,250.00</b>
001038			
001038	BH MEDIA GROUP, INC.	ACCT# 8000490 - 1.16.20	107.44
			<b>107.44</b>
001039			
001039	INSURANCE AGENCIES, INC.	RMC FEE - 2ND QTR 2020	47,500.00
			<b>47,500.00</b>
		<b>Total Payments FY2020</b>	<b>203,118.19</b>

TOTAL PAYMENTS ALL FUND YEARS

\$203,122.69

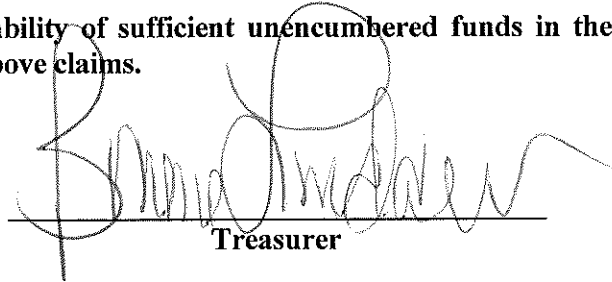
  
Chairperson

Attest:

  
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Dated: 5/8/2020

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

  
Treasurer