

RESOLUTION NO. 15-17

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

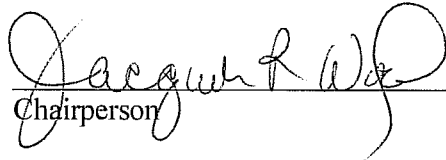
FUND YEAR 2016

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000082			
000082	QUAL-LYNX	HANDLING OF PREPROPERTY CLAIMS - 2016	6,000.00
			6,000.00
		TOTAL PAYMENTS FY 2016	6,000.00

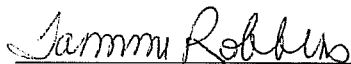
FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000083			
000083	QUALCARE, INC.	MANAGED CARE SERVICES - 04/2017	47,500.00
			47,500.00
000084			
000084	QUAL-LYNX	CLAIMS ADJUSTER SERVICES 2ND QTR 2017	70,000.00
			70,000.00
000085			
000085	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2017	1.40
000085	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2ND QTR 2017	30,000.00
000085	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2017	2.45
			30,003.85
000086			
000086	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 2ND QTR 2017	2,145.75
			2,145.75
000087			
000087	CHANDRA ANDERSON	SECRETARY SERVICES 2ND QTR 2017	1,250.00
			1,250.00
000088			
000088	ATLANTIC COUNTY UTILITY AUTHORITY	BRIT SAFETY GRANT REIMBURSEMENT	9,016.00
			9,016.00
000089			
000089	INSURANCE AGENCIES, INC.	RMC FEE 2ND QTR 2017	50,000.00
			50,000.00
		TOTAL PAYMENTS FY 2017	209,915.60

TOTAL PAYMENTS ALL FUND YEARS \$ 215,915.60

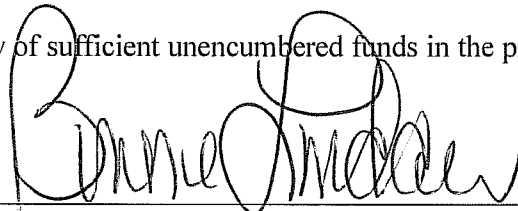

Chairperson

Attest:



Dated: 5/12/17

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



Treasurer