

RESOLUTION NO. 16-19

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST –AUGUST - 2019**

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.

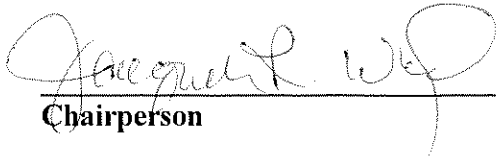
FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001000			
001000	BOWMAN & COMPANY LLP	AUDIT 2018	3,000.00
			3,000.00
		Total Payments FY2018	3,000.00

FUND YEAR 2019

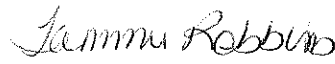
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001001			
001001	QUALCARE, INC.	WC-ACCESS/UM - 3RD QTR 2019	48,450.00
			48,450.00
001002			
001002	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2019	791,431.19
			791,431.19
001003			
001003	QUAL-LYNX	CLAIM ADJUSTING SERVICES - 3RD QTR 2019	72,930.00
			72,930.00
001004			
001004	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE - 3RD QTR 2019	30,600.00
			30,600.00
001005			
001005	THE ACTUARIAL ADVANTAGE	ACTUARIAL FEE - 3RD QTR 2019	2,232.50
			2,232.50
001006			
001006	CHANDRA ANDERSON	SECRETARY SERVICES - 3RD QTR 2019	1,250.00
			1,250.00
001007			
001007	BH MEDIA GROUP, INC.	ACCT# 8000490 - AD - 9/19	39.02
			39.02
001008			
001008	WELLS FARGO BANKS	CREDIT ANALYSIS INVOICE 6/19	740.94
			740.94
001009			
001009	INSURANCE AGENCIES, INC.	RMC FEE - 3RD QTR 2019	47,500.00
			47,500.00
		Total Payments FY2019	995,173.65

TOTAL PAYMENTS ALL FUND YEARS \$998,173.65




Chairperson

Attest:

 **Dated:** 9/13/19

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



Treasurer