

RESOLUTION NO. 29-15

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – AUGUST 2015**

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

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000017			
000017	QUALCARE, INC.	MANAGED CARE SERVICES - 3RD QTR 2015	47,500.00
			47,500.00
000018			
000018	QUAL-LYNX	CLAIMS ADMIN - 3RD QTR 2015	70,000.00
			70,000.00
000019			
000019	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2015	1.86
000019	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 3RD QTR 2015	30,000.00
			30,001.86
000020			
000020	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 3RD QTR 2015	2,062.50
			2,062.50
000021			
000021	CHANDRA ANDERSON	SECRETARY SERVICES 3RD QTR 2015	1,250.00
			1,250.00
000022			
000022	INSURANCE AGENCIES, INC.	RMC FEE 3RD QTR 2015	50,000.00
			50,000.00
TOTAL PAYMENTS FY 2015			200,814.36

TOTAL PAYMENTS ALL FUND YEARS \$200,814.36


Chairperson

Attest:


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

Dated: 9/11/15


Treasurer