

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 13.18

JANUARY 2018

WHEREAS, the Treasurer has certified that funding is available to pay the following bills::

BE IT RESOLVED that the Gloucester County Insurance Commission's 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>
000798			
000798	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 12/31/17	30.00
			30.00
000799			
000799	ARCHER & GREINER	LEGAL SERV FOR ANCILLARY COV - 11/17	1,268.14
			1,268.14
000800			
000800	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2017	0.46
			0.46
000801			
000801	COURIER-POST	ACCT: CHL-091699 - 12/21/2017 - ADV2016	70.40
			70.40
000802			
000802	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/2017	326.08
000802	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	20.00
000802	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	3,589.32
			3,935.40
000803			
000803	GRACE MARMERO LLP	ATTORNEY FEE 12/2017 - SUBROGATION	166.38
000803	GRACE MARMERO LLP	ATTORNEY FEE 12/2017 - SUBROGATION	30.00
000803	GRACE MARMERO LLP	ATTORNEY FEE 12/2017	1,395.00
			1,591.38
000804			
000804	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 12/2017	564.50
			564.50
000805			
000805	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 12/2017	564.50
			564.50
000806			
000806	NJ ADVANCE MEDIA	ACCT: 1159386 - 12/21/2017 - SYNOPSIS	229.43
			229.43
TOTAL PAYMENTS FY 2017			8,254.21

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000807			
000807	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2018	6,850.00
			6,850.00
000808			
000808	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2018	12,082.00
			12,082.00
000809			
000809	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 01/2018	4,680.00
			4,680.00
000810			
000810	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2018	690.08
			690.08
000811			
000811	GRACE MARMERO LLP	ATTORNEY FEE 01/2018	960.00
			960.00
000812			
000812	NJ MOTOR VEHICLE COMMISSION	2018 ANNUAL ADMIN FEE 1/18 - OL009120	150.00
			150.00
000813			
000813	HARDENBERGH INSURANCE GROUP	RMC FEE 01/2018	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2018			46,732.08

TOTAL PAYMENTS ALL FUND YEARS \$ 54,986.29



Chairperson

Attest:  Dated: 1-25-18

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



Treasurer