

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 16-18

FEBRUARY 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>
000814			
000814	ARCHER & GREINER	LEGAL SERV FOR ANCILLARY COV - 12/2017	5,280.86
			5,280.86
000815			
000815	PERMA RISK MANAGEMENT SERVICES	2017 - 1099 AATRIX E-FILING	14.95
			14.95
000816			
000816	SPARK CREATIVE GROUP	WEBSITE UPDATES - OCT - DEC 2017	262.50
			262.50
000817			
000817	NJ ADVANCE MEDIA	ACCT: 1159386 - ADV SPECIAL MEETING	15.33
			15.33
TOTAL PAYMENTS FY 2017			5,573.64

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000818			
000818	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST INSTALLMENT 2018	1,640,513.49
			1,640,513.49
000819			
000819	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 1/15/18	30.00
			30.00
000820			
000820	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 02/2018	6,850.00
			6,850.00
000821			
000821	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/2018	12,082.00
			12,082.00
000822			
000822	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 02/2018	4,680.00
			4,680.00
000823			
000823	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES - 02/2018	690.08
			690.08

000824			
000824	COURIER-POST	ACCT: CHL-091699 - 2/1/18 - MEETING	18.92
			18.92
000825			
000825	GRACE MARMERO LLP	ATTORNEY FEE 1/19/2018	45.00
000825	GRACE MARMERO LLP	ATTORNEY FEE 02/2018	2,520.00
			2,565.00
000826			
000826	VIOLA YEAGER	MEDICAL,PREScription REIMBURSEMENT 1/18	564.50
			564.50
000827			
000827	JUNE ATKINSON	MEDICAL,PREScription REIMBURSEMENT 1/18	564.50
			564.50
000828			
000828	BAGLICIOUS	REFRESHMENTS FOR GCIC KICKOFF MTG	559.20
			559.20
000829			
000829	SPARK CREATIVE GROUP	WEBSITE UPDATES - 02/2018	131.25
			131.25
000830			
000830	HARDENBERGH INSURANCE GROUP	RMC FEE 02/2018	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2018	1,690,568.94

TOTAL PAYMENTS ALL FUND YEARS \$ 1,696,142.58



 Chairperson

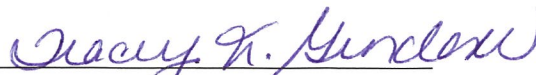
Attest:



Dated:

2-22-18

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



 Treasurer