

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 27-18

MARCH 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>
000831			
000831	GLOUCESTER COUNTY	2017 BRIT SAFETY GRANT	19,096.00
			19,096.00
		TOTAL PAYMENTS FY 2017	19,096.00

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000832			
000832	ARCHER & GREINER	LEGAL SERV FOR ANCILLARY COV - 01/2018	4,712.50
			4,712.50
000833			
000833	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 03/2018	6,850.00
			6,850.00
000834			
000834	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2018	12,082.00
			12,082.00
000835			
000835	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 03/2018	4,680.00
			4,680.00
000836			
000836	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES - 03/2018	690.08
			690.08
000837			
000837	MARSHALL, DENNEHEY, WARNER,	LEGAL SERV FOR ANCILLARY COV - 02/2018	1,408.10
			1,408.10
000838			
000838	MGL PRINTING SOLUTIONS	CHECK PRINTING - 2/26/18 - CLIENT: S194	208.00
			208.00
000839			
000839	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 02/2018	1,342.50
000839	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 02/2018	420.00
000839	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 01/2018	451.00
000839	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 01/2018	61.00
			2,274.50

000840			
000840	GRACE MARMERO LLP	ATTORNEY FEE 3/13/2018	3,300.00
			3,300.00
000841			
000841	VIOLA YEAGER	MEDICAL,PREScription REIMBURSEMENT 2/18	564.50
			564.50
000842			
000842	JUNE ATKINSON	MEDICAL,PREScription REIMBURSEMENT 2/18	564.50
			564.50
000843			
000843	PAUL'S CUSTOM AWARDS & TROPHIE	BC879 CLOCK W/ENGRAVING - 1/23/2018	115.00
			115.00
000844			
000844	SPARK CREATIVE GROUP	SUPERVISOR ONLINE FORMS 2/11/18	451.50
			451.50
000845			
000845	NJ ADVANCE MEDIA	ACCT: 1159386 - 02/01/2018 - 2018 MEETIN	30.03
			30.03
000846			
000846	HARDENBERGH INSURANCE GROUP	RMC FEE 03/2018	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2018	59,250.71

TOTAL PAYMENTS ALL FUND YEARS \$ 78,346.71


 Chairperson

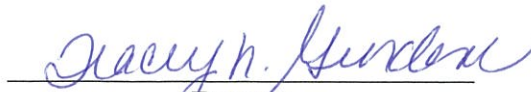
Attest:



Dated:

3-23-18

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


 Treasurer