

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 29.18

APRIL 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

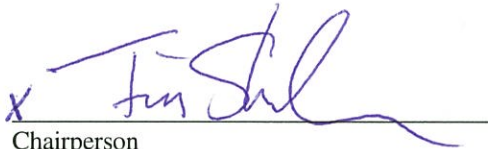
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000847			
000847	BOWMAN & COMPANY, LLP	AUDITOR FEE 3/29/18 - FY 2017	3,100.00
			3,100.00
		TOTAL PAYMENTS FY 2017	3,100.00

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000848			
000848	ARCHER & GREINER	LEGAL SERV FOR ANCILLARY COV - 02/2018	13,848.58
			13,848.58
000849			
000849	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 04/2018	6,850.00
			6,850.00
000850			
000850	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2018	12,082.00
			12,082.00
000851			
000851	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 04/2018	4,680.00
			4,680.00
000852			
000852	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES - 04/2018	690.08
			690.08
000853			
000853	COURIER-POST	ACCT: CHL-091699 - 3/31/18 - MTG CHANGE	36.16
000853	COURIER-POST	ACCT: CHL-091699 - 3/16/2018 - SP MTG	6.16
000853	COURIER-POST	ACCT: CHL-091699 - 3/28/18 SVRL POS SER	69.60
			111.92
000854			
000854	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 03/31/2018	105.76
			105.76
000855			
000855	GRACE MARMERO LLP	ATTORNEY FEE 04/16/2018	4,845.00
			4,845.00
000856			
000856	VIOLA YEAGER	MEDICAL, PRESCRIPTION REIMBURSEMENT 3/18	564.50
			564.50

000857			
000857	JUNE ATKINSON	MEDICAL, PRESCRIPTION REIMBURSEMENT 3/18	564.50
			564.50
000858			
000858	SPARK CREATIVE GROUP	WEBSITE UPDATES 04/2018	78.75
			78.75
000859			
000859	NJ ADVANCE MEDIA	ACCT: 1159386 - 4/2/18 - APRIL MTG	55.01
000859	NJ ADVANCE MEDIA	ACCT: 1159386 - 3/16/18 - 2018 MTG	11.68
000859	NJ ADVANCE MEDIA	ACCT: 1159386 -3/28/18 - ADV SEVERAL POS	107.58
			174.27
000860			
000860	HARDENBERGH INSURANCE GROUP	RMC FEE 04/2018	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2018	65,915.36

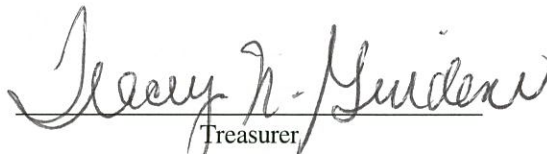
TOTAL PAYMENTS ALL FUND YEARS \$ 69,015.36

x 

 Chairperson

Attest:  _____ Dated: 4.26.18

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



 Treasurer