

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 32.17

MAY 2017

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>
000698			
000698	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 4/28/2017	915.00
			915.00
000699			
000699	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 05/2017	6,650.00
			6,650.00
000700			
000700	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2017	3.08
000700	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2017	11,845.10
			11,848.18
000701			
000701	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 05/2017	4,680.00
			4,680.00
000702			
000702	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/2017	676.50
			676.50
000703			
000703	COURIER-POST	ACCT: CHL-09169 - 3/23/17 - ADV COMM ATT	68.72
			68.72
000704			
000704	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/9/2017	1,009.88
			1,009.88
000705			
000705	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 5/15/2017	1,860.00
000705	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 5/15/17 - SUBROGATION	495.00
000705	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 5/15/17 - SUBROGATION	2,764.48
			5,119.48
000706			
000706	ROBERT SCOLPINO	REIMBURSE MEDICAL PRESCRIPTION - 4/2017	629.68
			629.68
000707			
000707	VIOLA YEAGER	REIMBURSE MEDICAL PRESCRIPTION - 4/2017	629.68
			629.68
000708			
000708	JUNE ATKINSON	REIMBURSE MEDICAL PRESCRIPTION - 4/2017	629.68
			629.68

000709			
000709	NJ ADVANCE MEDIA	ACCT: 1159386 - 3/28/17 - LEGAL NOTICE	64.95
			64.95
000710			
000710	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEGITS - SUSAN TYMPEL - 4/2017	1,340.22
			1,340.22
000711			
000711	HARDENBERGH INSURANCE GROUP	RMC FEE 05/2017	21,320.00
			21,320.00
	TOTAL PAYMENTS FY 2017		55,581.97

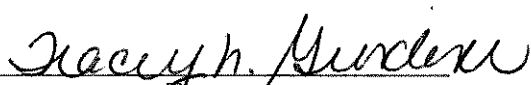
TOTAL PAYMENTS ALL FUND YEARS \$ 55,581.97



 Chairperson

Attest:  _____ Dated: 6-22-17

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



 Treasurer