

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 37-18

MAY 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 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000861			
000861	ARCHER & GREINER	DEFENSE PANEL	12,649.30
			12,649.30
000862			
000862	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 05/2018	6,850.00
			6,850.00
000863			
000863	PERMA RISK MANAGEMENT SERVICES	POSTAGE APRIL 2018	6.70
000863	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2018	12,082.00
			12,088.70
000864			
000864	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 05/2018	4,680.00
			4,680.00
000865			
000865	THE ACTUARIAL ADVANTAGE	ACTUARIAL FEES 05/2018	690.08
			690.08
000866			
000866	BROWN & CONNERY, LLP	DEFENSE PANEL	90.95
			90.95
000867			
000867	GRACE MARMERO LLP	ATTORNEY FEE 05/15/2018	2,235.00
			2,235.00
000868			
000868	VIOLA YEAGER	MEDICAL, RX REIMBURSEMENT 4/18	564.50
			564.50
000869			
000869	JUNE ATKINSON	MEDICAL, RX REIMBURSEMENT 04/2018	564.50
			564.50
000870			
000870	AIRGAS USA, LLC	LABELS & SIGNS	327.45
			327.45
000871			
000871	HARDENBERGH INSURANCE GROUP	RMC FEE 05/2018	21,320.00
			21,320.00

TOTAL PAYMENTS FY 2018 \$62,060.48

TOTAL PAYMENTS ALL FUND YEARS \$62,060.48


Chairperson

Attest:  Dated: 6-28-18

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


Treasurer