

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 42.17

JULY 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

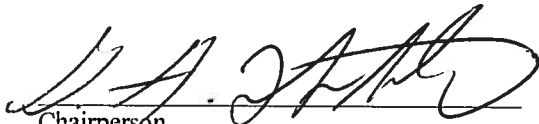
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000719			
000719	ROBERT SCOLPINO	VOIDED	629.68-
			629.68-
000723			
000723	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 5/2017	629.68
			629.68
000724			
000724	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2017	1,088,973.28
			1,088,973.28
000725			
000725	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2017	6,650.00
			6,650.00
000726			
000726	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2017	11,845.10
			11,845.10
000727			
000727	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 07/2017	4,680.00
			4,680.00
000728			
000728	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2017	676.50
			676.50
000729			
000729	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 6/30/2017	40.00
000729	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 6/30/2017	1,113.34
			1,153.34
000730			
000730	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 07/2017	2,925.00
000730	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 7/14/2017 - SUBROGATION	4,010.00
000730	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 7/14/2017 - SUBROGATION	825.00
			7,760.00
000731			
000731	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 6/2017	629.68
			629.68
000732			
000732	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 6/2017	629.68
			629.68

000733			
000733	JUNE ATKINSON	REIMBURSE MEDICAL,PRESCRIPTION 6/2017	629.68
			629.68
000734			
000734	SPARK CREATIVE GROUP	WEBSITE UPDATES - 7/3/17	157.50
			157.50
000735			
000735	SafeServe.COM	DEFENSIVE DRIVING COURSE ONLINE 6/26/17	5,250.00
			5,250.00
000736			
000736	HARDENBERGH INSURANCE GROUP	RMC FEE 07/2017	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2017	1,150,354.76

TOTAL PAYMENTS ALL FUND YEARS \$ 1,150,354.76



 Chairperson

Attest:



Dated:

9.28.17

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



 Treasurer