

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 44.17

AUGUST 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.

<u>FUND YEAR 2017</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000737			
000737	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 08/2017	6,650.00 6,650.00
000738			
000738	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2017	11,845.10 11,845.10
000739			
000739	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 08/17	4,680.00 4,680.00
000740			
000740	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2017	676.50 676.50
000741			
000741	COURIER-POST	ACCT: CHL-091699 - 7/19/17 - SPEC MTG	6.16 6.16
000742			
000742	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/2017	4,688.55
000742	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 07/2017	40.00 4,728.55
000743			
000743	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE - 8/15/2017	551.77
000743	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 08/15/2017	1,395.00
000743	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 8/8/17	755.92 2,702.69
000744			
000744	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 07/2017	629.68 629.68
000745			
000745	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 07/2017	629.68 629.68
000746			
000746	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 07/2017	629.68 629.68
000747			
000747	NJ ADVANCE MEDIA	ACCT: 1159386 - 7/20/17 - SPEC MTG	15.33 15.33
000748			
000748	HARDENBERGH INSURANCE GROUP	RMC FEE 08/2017	21,320.00 21,320.00

TOTAL PAYMENTS FY 2017

54,513.37

TOTAL PAYMENTS ALL FUND YEARS \$ 54,513.37


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