

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 46.17

SEPTEMBER 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>
000749			
000749	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2017	6,650.00
			6,650.00
000750			
000750	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2017	11,845.10
			11,845.10
000751			
000751	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 09/2017	4,680.00
			4,680.00
000752			
000752	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 09/2017	676.50
			676.50
000753			
000753	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2017	180.00
000753	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2017	490.10
			670.10
000754			
000754	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 9/8/2017 - SUBROGATION	298.99
000754	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 9/12/2017	1,380.00
000754	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 9/11/2017 - SURROGATION	2,214.13
			3,893.12
000755			
000755	ROBERT SCOLPINO	REIMBURSE MEDICAL pRESCRIPTION 08/2017	629.68
			629.68
000756			
000756	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 8/2017	629.68
			629.68
000757			
000757	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 8/2017	629.68
			629.68
000758			
000758	HARDENBERGH INSURANCE GROUP	RMC FEE 09/2017	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2017			51,623.86

TOTAL PAYMENTS ALL FUND YEARS \$ 51,623.86


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