

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 4618

JULY 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> |
|--------------------|--------------------------------|--|----------------------|
| 000886 | | | |
| 000886 | NEW JERSEY COUNTIES EXCESS JIF | NJCE 2018 2ND INSTALLMENT | 1,140,466.64 |
| | | | 1,140,466.64 |
| 000887 | | | |
| 000887 | ARCHER & GREINER | PROFESSIONAL SERVICES THRU MAY 18 | 359.10 |
| | | | 359.10 |
| 000888 | | | |
| 000888 | INSERVCO INSURANCE SERVICES | CLAIMS ADMIN FEE 07/18 | 6,850.00 |
| | | | 6,850.00 |
| 000889 | | | |
| 000889 | PERMA RISK MANAGEMENT SERVICES | EXEC DIR FEE - JULY | 12,082.00 |
| | | | 12,082.00 |
| 000890 | | | |
| 000890 | HARDENBERGH INSURANCE GROUP | UNDERWRITING SERVICES FEE 07/2018 | 4,680.00 |
| | | | 4,680.00 |
| 000891 | | | |
| 000891 | THE ACTUARIAL ADVANTAGE | ACTUARIAL CONSULT SERVICES 07/18 | 690.08 |
| | | | 690.08 |
| 000892 | | | |
| 000892 | MARSHALL, DENNEHEY, WARNER, | PROFESSIONAL SERVICES THRU 6/30/18 | 1,105.22 |
| | | | 1,105.22 |
| 000893 | | | |
| 000893 | BROWN & CONNERY, LLP | LEGAL SERVICES THRU 5/31/18 | 1,190.80 |
| 000893 | BROWN & CONNERY, LLP | LEGAL SERVICES THRU 4/30/18 | 6,982.00 |
| | | | 8,172.80 |
| 000894 | | | |
| 000894 | GRACE MARMERO LLP | ATTORNEY FEE 07/16/2018 | 1,710.00 |
| | | | 1,710.00 |
| 000895 | | | |
| 000895 | VIOLA YEAGER | MEDICAL, PRESCRIPTION REIMBURSEMENT 6/18 | 564.50 |
| | | | 564.50 |
| 000896 | | | |
| 000896 | JUNE ATKINSON | MEDICAL, PRESCRIPTION REIMBURSEMENT 6/18 | 564.50 |
| | | | 564.50 |

000897
000897

HARDENBERGH INSURANCE GROUP RMC FEE 07/18


21,320.00
21,320.00

Total Payments FY

1,198,564.84

TOTAL PAYMENTS ALL FUND YEARS \$1,198,564.84


Chairperson

Attest:  Dated: 9.27.18

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


Treasurer