

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 48.18

AUGUST 2018

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

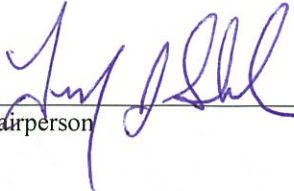
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

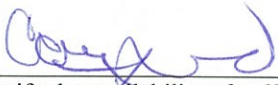
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2018**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000898			
000898	ARCHER & GREINER	LEGAL SERV FOR ANCILLARY COV 8/18	2,372.50
			<b>2,372.50</b>
000899			
000899	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 8/18	6,850.00
			<b>6,850.00</b>
000900			
000900	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 8/18	12,082.00
			<b>12,082.00</b>
000901			
000901	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 8/18	4,680.00
			<b>4,680.00</b>
000902			
000902	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 8/18	690.08
			<b>690.08</b>
000903			
000903	GRACE MARMERO LLP	ATTORNEY FEE 8/18	1,455.00
			<b>1,455.00</b>
000904			
000904	VIOLA YEAGER	MEDICAL,PREScription REIMBURSEMENT 8/18	564.50
			<b>564.50</b>
000905			
000905	JUNE ATKINSON	MEDICAL,PREScription REIMBURSEMENT 8/18	564.50
			<b>564.50</b>
000906			
000906	HARDENBERGH INSURANCE GROUP	RMC FEE 8/18	21,320.00
			<b>21,320.00</b>
		<b>Total Payments FY 2018</b>	<b>50,578.58</b>

TOTAL PAYMENTS ALL FUND YEARS \$50,578.58

  
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