

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 5/17

OCTOBER 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

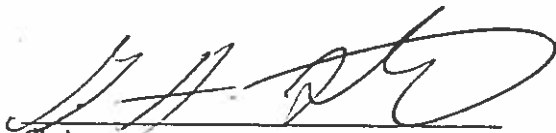
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000757			
000757	JUNE ATKINSON	VOIDED	629.68-
			629.68-
000759			
000759	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 8/2017	629.68
			629.68
000760			
000760	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 6/29/17	1,620.00
000760	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 9/29/17	3,556.99
			5,176.99
000761			
000761	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 10/2017	6,650.00
			6,650.00
000762			
000762	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2017	11,845.10
000762	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 09/2017	3.08
			11,848.18
000763			
000763	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 10/2017	4,680.00
			4,680.00
000764			
000764	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2017	676.50
			676.50
000765			
000765	MARSHALL, DENNEHEY, WARNER,	LEGAL SERV FOR ANCILLARY COV - 9/28/17	432.66
			432.66
000766			
000766	COURIER-POST	ACCT: CHL-091699 - 10/5/17 NTC OF AWARD	10.56
			10.56
000767			
000767	CONNER STRONG & BUCKELEW	POSITION BOND - 2017	1,052.00
			1,052.00
000768			
000768	BROWN & CONNER, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	904.27
000768	BROWN & CONNER, LLP	LEGAL SERV FOR ANCILLARY COV - 09/30/17	3,852.86
			4,757.13

000769			
000769	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 10/13/2017 - SUBROGATION	471.77
000769	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 10/10/2017	3,225.00
000769	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 10/6/2017 - SUBROGATION	2,062.01
			5,758.78
000770			
000770	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION 09/2017	629.68
			629.68
000771			
000771	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 09/2017	629.68
			629.68
000772			
000772	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 09/2017	629.68
			629.68
000773			
000773	HARDENBERGH INSURANCE GROUP	RMC FEE 10/2017	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2017	64,251.84

TOTAL PAYMENTS ALL FUND YEARS \$ 64,251.84



 Chairperson

Attest:



Dated: 10-26-17

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



 Treasurer