

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 57-17

NOVEMBER 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 2016

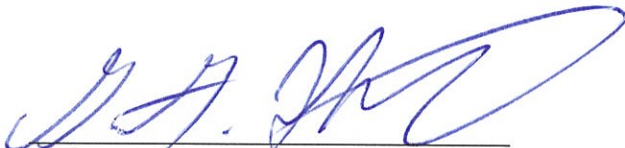
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000774			
000774	BOWMAN & COMPANY, LLP	AUDITOR FEE 10/16/2017 - FY 2016	11,000.00
			11,000.00
TOTAL PAYMENTS FY 2016			11,000.00

FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000775			
000775	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 11/2017	6,650.00
			6,650.00
000776			
000776	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2017	6.65
000776	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2017	11,845.10
			11,851.75
000777			
000777	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 11/2017	4,680.00
			4,680.00
000778			
000778	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/2017	676.50
			676.50
000779			
000779	COURIER-POST	ACCT: CHL-091699 - 11/8/17 - MTG 11/20	7.04
000779	COURIER-POST	ACCT: CHL-091699 - 10/19/17 - RFP DEFENS	68.72
			75.76
000780			
000780	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/201	6,456.42
000780	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/201	321.79
			6,778.21
000781			
000781	GRACE MARMERO LLP	ATTORNEY FEE 11/6/17 - SUBROGATION	551.30
000781	GRACE MARMERO LLP	ATTORNEY FEE 11/13/2017	2,235.00
000781	GRACE MARMERO LLP	ATTORNEY FEE 10/30/17 - SUBROGATION	9,525.00
			12,311.30
000782			
000782	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 10/2017	629.68
			629.68

000783			
000783	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 10/2017	629.68
			629.68
000784			
000784	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 10/2017	629.68
			629.68
000785			
000785	HARDENBERGH INSURANCE GROUP	RMC FEE 11/2017	21,320.00
			21,320.00
	TOTAL PAYMENTS FY 2017		66,232.56

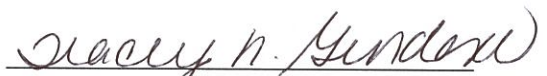
TOTAL PAYMENTS ALL FUND YEARS \$ 77,232.56



 Chairperson

Attest:  Dated: 11-20-17

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



 Treasurer