

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 61-17

DECEMBER 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>
000786			
000786	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 12/2017	6,650.00
			<b>6,650.00</b>
000787			
000787	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2017	11,845.11
			<b>11,845.11</b>
000788			
000788	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 12/2017	4,680.00
			<b>4,680.00</b>
000789			
000789	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/2017	676.74
			<b>676.74</b>
000790			
000790	COURIER-POST	ACCT: CHL-091699 - 11/24/17 - DENTAL BDG	9.68
000790	COURIER-POST	ACCT: CHL-091699 - 11/24/17 - BUDGET	25.52
			<b>35.20</b>
000791			
000791	GRACE MARMERO LLP	ATTORNEY FEE 12/6/17 - SUBROGATION	406.13
000791	GRACE MARMERO LLP	ATTORNEY FEE 12/2017	1,470.00
000791	GRACE MARMERO LLP	ATTORNEY FEE 11/15/2017 - SUBROGATION	195.00
			<b>2,071.13</b>
000792			
000792	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 11/2017	629.68
			<b>629.68</b>
000793			
000793	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 11/2017	629.68
			<b>629.68</b>
000794			
000794	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 11/2017	629.68
			<b>629.68</b>
000795			
000795	NJ ADVANCE MEDIA	ACCT: 1159386 - 11/22/2017 - FULL BDGT	38.31
000795	NJ ADVANCE MEDIA	ACCT: 1159386 - 11/22/2017 - DENTAL BDGT	20.43
000795	NJ ADVANCE MEDIA	ACCT: 1159386 - 10/5/17 - PUBLIC NOTICE	36.07
000795	NJ ADVANCE MEDIA	ACCT: 1159386 - 10/20/17 - PUBLIC NOTICE	64.95
			<b>159.76</b>

000796			
000796	AIRGAS USA, LLC	SALES ORDER 1063836389 & 1062241816	158.10
			<b>158.10</b>
000797			
000797	HARDENBERGH INSURANCE GROUP	RMC FEE 12/2017	21,320.00
			<b>21,320.00</b>
	TOTAL PAYMENTS FY 2017		49,485.08

**TOTAL PAYMENTS ALL FUND YEARS \$ 49,485.08**

  
 \_\_\_\_\_  
 Chairperson

Attest:  \_\_\_\_\_ Dated: 12.14.17

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

  
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 Treasurer