

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 15-17**

**January 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**

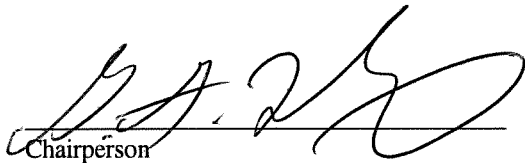
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000638</b>			
000638	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 12/2016	2,661.00
			<b>2,661.00</b>
<b>000639</b>			
000639	LAW OFFICE OF STEVEN J. BLUMENTHAL	LEGAL SERV FOR ANCILLARY COV - 11/2016	1,290.00
			<b>1,290.00</b>
<b>000640</b>			
000640	COURIER-POST	ACCT: CHL-091699 - 12/21/16 - ADV17 BEN	9.45
000640	COURIER-POST	ACCT: CHL-091699 - 12/22/16 - ADV15 SYNO	120.15
			<b>129.60</b>
<b>000641</b>			
000641	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	4,119.12
			<b>4,119.12</b>
<b>000642</b>			
000642	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION 12/2016	629.68
			<b>629.68</b>
<b>000643</b>			
000643	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 12/2016	629.68
			<b>629.68</b>
<b>000644</b>			
000644	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 12/2016	629.68
			<b>629.68</b>
<b>000645</b>			
000645	NJ ADVANCE MEDIA	ACCT: 1159386 - 12/22/16 - HEALTH BENEFI	22.99
000645	NJ ADVANCE MEDIA	ACCT: 1159386 - 12/22/16 - BYLAWS	40.87
			<b>63.86</b>
<b>000654</b>			
000654	COURIER-POST	ACCT: CHL-091699 - 12/21/16 - ADV17 BDGT	27.00
			<b>27.00</b>
<b>TOTAL PAYMENTS FY 2016</b>			<b>10,179.62</b>

**FUND YEAR 2017**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000646</b>			
000646	DIVISION OF PENSIONS & BENEFIT	MEDICAL BENEFITS - SUSAN TYMPEL - 01/2017	1,340.22
			<b>1,340.22</b>
<b>000647</b>			
000647	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2017	6,650.00
			<b>6,650.00</b>
<b>000648</b>			


<b>000647</b>			
000647	INSERCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2017	6,650.00
			<b>6,650.00</b>
<b>000648</b>			
000648	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2017	11,845.10
			<b>11,845.10</b>
<b>000649</b>			
000649	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 01/2017	4,680.00
			<b>4,680.00</b>
<b>000650</b>			
000650	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2017	676.50
			<b>676.50</b>
<b>000651</b>			
000651	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 1/16/2017	3,495.00
000651	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 1/17/2017	2,430.00
			<b>5,925.00</b>
<b>000652</b>			
000652	NJ MOTOR VEHICLE COMMISSION	ACCT: OL009120 - 2017 ANNUAL ADMIN FEE	150.00
			<b>150.00</b>
<b>000653</b>			
000653	HARDENBERGH INSURANCE GROUP	RMC FEE 01/2017	21,320.00
			<b>21,320.00</b>
		TOTAL PAYMENTS FY 2017	52,586.82

**TOTAL PAYMENTS ALL FUND YEARS \$ 62,766.44**

  
 Chairperson

Attest:  Dated: 1.26.17

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

  
 Treasurer