

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 20-16

January 2016

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.

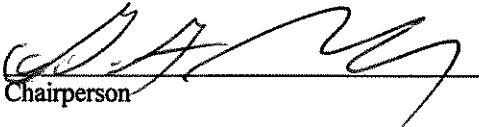
FUND YEAR 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000480			
000480	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 12/16/15	825.00
000480	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 12/16/15	1,310.00
			2,135.00
000481			
000481	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2015	3.40
			3.40
000482			
000482	COURIER-POST	ACCT: CHL-091699-12/31/15-MTG 1/28/16	5.85
000482	COURIER-POST	ACCT:CHL-091699-12/30/15-2016 HLTH BDGT	9.00
000482	COURIER-POST	ACCT: CHL-091699-12/30/15 -2016 P&C BDGT	27.90
			42.75
000483			
000483	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/15	714.76
000483	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 12/31/2015	2,874.20
000483	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/15	51.31
000483	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/15	3,196.40
			6,836.67
000484			
000484	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 12/15	600.25
			600.25
000485			
000485	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 12/15	600.25
			600.25
000486			
000486	SOUTH JERSEY TIMES	ACCT: 1158710 - 12/30/15 - ADV PUB HRNG	10.01
000486	SOUTH JERSEY TIMES	ACCT: 1158710 -12/30/15- 2016 HEALTH BDG	29.52
000486	SOUTH JERSEY TIMES	ACCT: 1158710-12/30/15-2016 PROP/CSLTY	42.03
			81.56
000487			
000487	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 12/15	600.25
			600.25
TOTAL PAYMENTS FY 2015			10,900.13

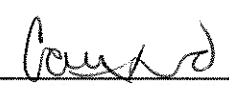
FUND YEAR 2016

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000488	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2016	6,650.00
			6,650.00
000489	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2016	11,612.84
			11,612.84
000490	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 01/2016	4,680.00
			4,680.00
000491	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2016	663.25
			663.25
000492	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 01/2016	3,270.00
			3,270.00
000493	NJ MOTOR VEHICLE COMMISSION	ACCT: OL009120 - 2016 ANNUAL ADMIN FEE	150.00
			150.00
000494	HARDENBERGH INSURANCE GROUP	RMC FEE 01/2016	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2016			48,346.09

TOTAL PAYMENTS ALL FUND YEARS \$ 59,246.22


Chairperson

Attest:


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

Dated: 1-28-16


Treasurer