

GLOUCESTER COUNTY INSURANCE COMMISSION

BILLS LIST

Resolution No. 2017

FEBRUARY 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

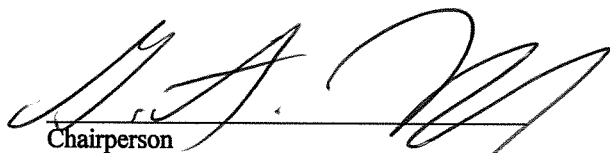
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000656			
000656	PERMA RISK MANAGEMENT SERVICES	1099 AATRIX E-FILING - 2016	14.95
			14.95
000657			
000657	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/16	4,233.72
			4,233.72
TOTAL PAYMENTS FY 2016			4,248.67

FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000655			
000655	PASHMAN STEIN WALDER HYADEN, PC	TRENTORIAN SETTLEMENT - 2/13/17	3,600.00
			3,600.00
000658			
000658	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST 2017 INSTALLMENT	1,593,730.60
			1,593,730.60
000659			
000659	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 02/2017	6,650.00
			6,650.00
000660			
000660	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 01/2017	5.06
000660	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/2017	11,845.10
			11,850.16
000661			
000661	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 02/2017	4,680.00
			4,680.00
000662			
000662	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 02/2017	676.50
			676.50
000663			
000663	COURIER-POST	ACCT: CHL-091699 - 2/2/17 - MTGS	18.48
			18.48
000664			
000664	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 01/31/17	1,731.32
			1,731.32

000665			
000665	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 2/10/2017	3,390.00
000665	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 2/14/2017	2,010.00
000665	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 1/25/2017	30.00
			5,430.00
000666			
000666	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION - 01/17	629.68
			629.68
000667			
000667	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION - 01/17	629.68
			629.68
000668			
000668	GLOUCESTER COUNTY	BINDER LIFTS - 2/1/17	15,908.00
			15,908.00
000669			
000669	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION - 01/17	629.68
			629.68
000670			
000670	SPARK CREATIVE GROUP	PROGRAMING & WEBSITE UPDATES 2/17	262.50
			262.50
000671			
000671	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TYMPEL 01/2017	1,340.22
			1,340.22
000672			
000672	HARDENBERGH INSURANCE GROUP	RMC FEE 02/2017	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2017	1,669,086.82

TOTAL PAYMENTS ALL FUND YEARS \$ 1,673,335.49

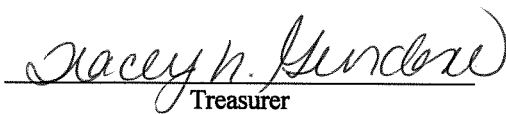


 Chairperson

Attest: 

Dated: 2.23.17

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



 Treasurer