

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 25-17**

**March 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>
000673			
000673	GLOUCESTER COUNTY	SAFETY GRANT 2016	10,992.72
			<b>10,992.72</b>

TOTAL PAYMENTS FY 2016

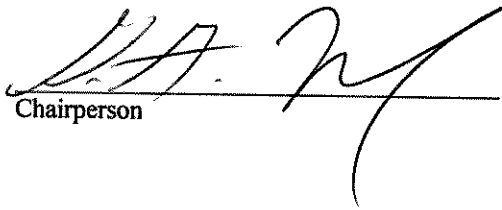
10,992.72

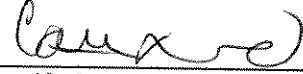
**FUND YEAR 2017**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000674			
000674	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 03/2017	6,650.00
			<b>6,650.00</b>
000675			
000675	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2017	11,845.10
			<b>11,845.10</b>
000676			
000676	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 03/2017	4,680.00
			<b>4,680.00</b>
000677			
000677	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 03/2017	676.50
			<b>676.50</b>
000678			
000678	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 1/31/2017	1,050.84
			<b>1,050.84</b>
000679			
000679	LONG MARMERO & ASSOCIATES, LLP	ATTORNET FEE 03/14/2017	2,400.00
000679	LONG MARMERO & ASSOCIATES, LLP	ATTORNET FEE 03/14/2017	1,320.00
000679	LONG MARMERO & ASSOCIATES, LLP	ATTORNET FEE 03/13/2017	1,590.00
			<b>5,310.00</b>
000680			
000680	ROBERT SCOLPINO	REIMBURSE MEDICAL & PRESCRIPTION 02/2017	629.68
			<b>629.68</b>
000681			
000681	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 02/2017	629.68
			<b>629.68</b>
000682			
000682	JUNE ATKINSON	REIMBURSE MEDICAL & PRESCRIPTION 02/2017	629.68
			<b>629.68</b>
000683			
000683	BAGLICIOUS	GCIC - SAFETY KICK OFF MEETING 1/12/17	459.20
			<b>459.20</b>

000683			
000683	BAGLICIOUS	GCIC - SAFETY KICK OFF MEETING 1/12/17	459.20
			<b>459.20</b>
000684			
000684	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TYMPEL 3/17	1,340.22
			<b>1,340.22</b>
000685			
000685	HARDENBERGH INSURANCE GROUP	RMC FEE 03/2017	21,320.00
			<b>21,320.00</b>
	TOTAL PAYMENTS FY 2017		55,220.90

**TOTAL PAYMENTS ALL FUND YEARS \$ 66,213.62**

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 4.27.17

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

  
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 Treasurer