

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 27-17

April 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>
000686			
000686	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 04/2017	6,650.00
			6,650.00
000687			
000687	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2017	11,845.10
			11,845.10
000688			
000688	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES - 04/2017	4,680.00
			4,680.00
000689			
000689	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2017	676.50
			676.50
000690			
000690	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 03/2017	5,073.22
			5,073.22
000691			
000691	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 03/28/2017	390.00
000691	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 4/11/2017	1,860.00
000691	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE - 4/14/2017	3,825.00
			6,075.00
000692			
000692	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION 03/2017	629.68
			629.68
000693			
000693	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 03/2017	629.68
			629.68
000694			
000694	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 02/2017	629.68
			629.68
000695			
000695	SPARK CREATIVE GROUP	WEBSITE UPDATES - 3/31/2017	131.25
			131.25
000696			
000696	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TYMPEL 3/2017	1,340.22
			1,340.22
000697			
000697	HARDENBERGH INSURANCE GROUP	RMC MANAGEMENT FEE 04/2017	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2017			59,680.33

000697
000697

HARDENBERGH INSURANCE GROUP RMC MANAGEMENT FEE 04/2017

21,320.00
21,320.00

TOTAL PAYMENTS FY 2017 59,680.33

TOTAL PAYMENTS ALL FUND YEARS \$ 59,680.33


Chairperson

Attest:  Dated: _____

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


Treasurer