

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 29-16**  
Confirmation of Payment

**March 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

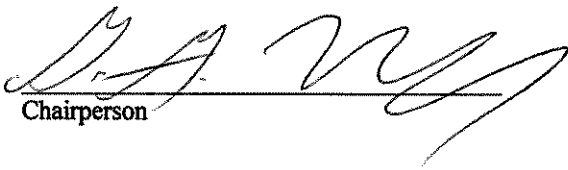
**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

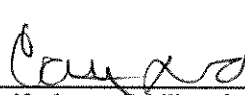
**FUND YEAR 2016**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000512</b>			
000512	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 3/22/16	270.00
000512	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 3/22/16	8,222.10
			<b>8,492.10</b>
<b>000513</b>			
000513	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 03/2016	6,650.00
			<b>6,650.00</b>
<b>000514</b>			
000514	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2016	17.13
000514	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2016	11,612.84
			<b>11,629.97</b>
<b>000515</b>			
000515	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGEMENT - 03/2016	4,680.00
			<b>4,680.00</b>
<b>000516</b>			
000516	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 03/2016	663.25
			<b>663.25</b>
<b>000517</b>			
000517	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/15/16	7,382.54
000517	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/7/16	3,724.46
000517	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/26/2016	7,019.82
000517	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3-7-16	100.00
			<b>18,226.82</b>
<b>000518</b>			
000518	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 03/15/2016	5,085.00
			<b>5,085.00</b>
<b>000519</b>			
000519	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 02/2016	600.25
			<b>600.25</b>
<b>000520</b>			
000520	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 02/2016	600.25
			<b>600.25</b>
<b>000521</b>			
000521	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 02/2016	600.25
			<b>600.25</b>
<b>000522</b>			
000522	SPARK CREATIVE GROUP	WEBSITE UPDATES - 3/11/16	237.50
			<b>237.50</b>

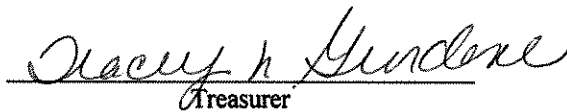
000522			
000522	SPARK CREATIVE GROUP	WEBSITE UPDATES - 3/11/16	237.50
			<b>237.50</b>
000523			
000523	HARDENBERGH INSURANCE GROUP	RMC FEE 03/2016	21,320.00
			<b>21,320.00</b>
	TOTAL PAYMENTS FY 2016		78,785.39

**TOTAL PAYMENTS ALL FUND YEARS \$ 78,785.39**

  
 \_\_\_\_\_  
 Chairperson

Attest:  \_\_\_\_\_ Dated: 4-21-16

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

  
 \_\_\_\_\_  
 Treasurer