

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 31-16

APRIL 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

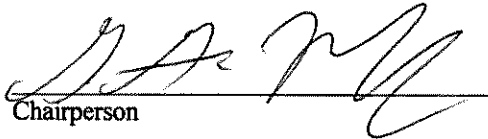
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000524			
000524	NEW JERSEY COUNTIES EXCESS JIF	CEL: FINAL 2015 ASSESSMENT BILL	9,843.05
			9,843.05
000525			
000525	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/15	2,810.44
			2,810.44
TOTAL PAYMENTS FY 2015			12,653.49

FUND YEAR 2016

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000526			
000526	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 04/2016	6,650.00
			6,650.00
000527			
000527	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 04/2016	11,612.84
			11,612.84
000528			
000528	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 04/2016	4,680.00
			4,680.00
000529			
000529	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 04/2016	663.25
			663.25
000530			
000530	COURIER-POST	ACCT: CHL-091699 - 03/28/16 - RFQ	70.50
			70.50
000531			
000531	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 03/16	1,854.75
			1,854.75
000532			
000532	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 04/14/2016	2,925.00
			2,925.00
000533			
000533	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 03/16	600.25
			600.25
000534			
000534	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 03/16	600.25
			600.25
000535			
000535	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 03/16	600.25
			600.25

000534				
000534	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 03/16		600.25
				600.25
000535				
000535	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 03/16		600.25
				600.25
000536				
000536	NJ ADVANCE MEDIA	COMMISSION ATTORNEY - 3/23/2016		65.39
				65.39
000537				
000537	HARDENBERGH INSURANCE GROUP	RMC FEE 04/2016		21,320.00
				21,320.00
		TOTAL PAYMENTS FY 2016	51,642.48	

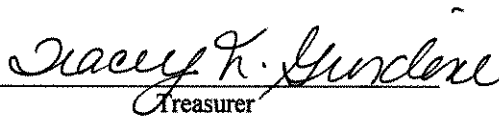
TOTAL PAYMENTS ALL FUND YEARS \$ 64,295.97



 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