

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 3417

JUNE 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>
000712			
000712	BOWMAN & COMPANY, LLP	AUDITOR FEE 3/9/2017 - FOR FY 2016	4,500.00
			<b>4,500.00</b>
TOTAL PAYMENTS FY 2016			4,500.00

**FUND YEAR 2017**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000713			
000713	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 06/2017	6,650.00
			<b>6,650.00</b>
000714			
000714	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2017	11,845.10
			<b>11,845.10</b>
000715			
000715	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES - 06/2017	4,680.00
			<b>4,680.00</b>
000716			
000716	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2017	676.50
			<b>676.50</b>
000717			
000717	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY CO - 05/31/2017	2,305.06
			<b>2,305.06</b>
000718			
000718	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 6/15/2017 - SUBROGATION	645.00
000718	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 6/15/2017	1,515.00
000718	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 6/15/2017 - SUBROGATION	1,005.00
			<b>3,165.00</b>
000719			
000719	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 5/2017	629.68
			<b>629.68</b>
000720			
000720	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 5/2017	629.68
			<b>629.68</b>
000721			
000721	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 5/2017	629.68
			<b>629.68</b>

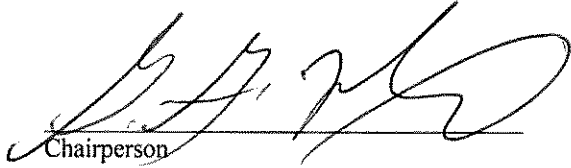
000722  
000722

HARDENBERGH INSURANCE GROUP RMC FEE 06/2017

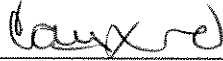
21,320.00  
21,320.00

TOTAL PAYMENTS FY 2017 52,530.70

TOTAL PAYMENTS ALL FUND YEARS \$ 57,030.70

  
Chairperson

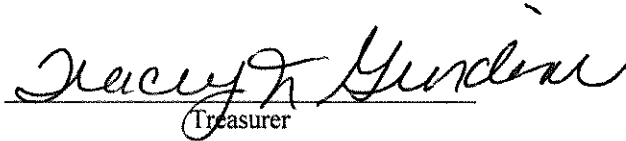
Attest:



Dated:

06.22.17

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

  
Treasurer