

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 36-16

MAY 2016

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

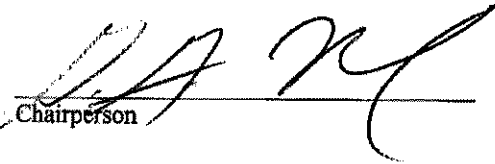
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

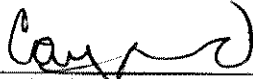
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2016**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000538			
000538	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 05/2016	6,650.00
			<b>6,650.00</b>
000539			
000539	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2016	3.46
000539	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2016	11,612.84
			<b>11,616.30</b>
000540			
000540	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 05/2016	4,680.00
			<b>4,680.00</b>
000541			
000541	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/2016	663.25
			<b>663.25</b>
000542			
000542	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 04/2016	2,805.17
			<b>2,805.17</b>
000543			
000543	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 05/2016	4,695.00
			<b>4,695.00</b>
000544			
000544	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 4/16	600.25
			<b>600.25</b>
000545			
000545	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 4/16	600.25
			<b>600.25</b>
000546			
000546	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 4/16	600.25
			<b>600.25</b>
000547			
000547	HARDENBERGH INSURANCE GROUP	RMC FEE 05/2016	21,320.00
			<b>21,320.00</b>
<b>TOTAL PAYMENTS FY 2016</b>			<b>54,230.47</b>

TOTAL PAYMENTS ALL FUND YEARS \$ 54,230.47

  
Chairperson

Attest: 

Dated: 5/26/16

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

  
Treasurer