

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 40-16

JUNE 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>
000548			
000548	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 06/2016	6,650.00
			6,650.00
000549			
000549	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2016	11,612.84
			11,612.84
000550			
000550	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 06/2016	4,680.00
			4,680.00
000551			
000551	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2016	663.25
			663.25
000552			
000552	COURIER-POST	ACCT: CHL-091699 - 5/22/16 ADV SPEC MTG	7.20
			7.20
000553			
000553	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 05/31/201	1,231.66
			1,231.66
000554			
000554	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 6/15/16	3,960.00
			3,960.00
000555			
000555	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 5/16	600.25
			600.25
000556			
000556	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 5/16	600.25
			600.25
000557			
000557	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 5/16	600.25
			600.25
000558			
000558	NJ ADVANCE MEDIA	ACCT:1159386 - ADV SPECIAL MTG 5/26/16	24.51
			24.51

000559
000559

HARDENBERGH INSURANCE GROUP


RMC FEE 06/2016

21,320.00
21,320.00

TOTAL PAYMENTS FY 2016

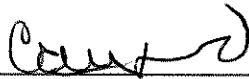
51,950.21

TOTAL PAYMENTS ALL FUND YEARS \$ 51,950.21



Chairperson

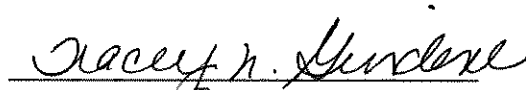
Attest:



Dated:

6-23-16

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



Treasurer