

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 46-16

JULY 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>
000561			
000561	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND 2016 INSTALLMENT	1,027,735.92
			1,027,735.92
000562			
000562	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2016	6,650.00
			6,650.00
000563			
000563	PERMA RISK MANAGEMENT SERVICES	EECUTIVE DIRECTOR FEE 07/2016	11,612.84
			11,612.84
000564			
000564	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES 07/2016	4,680.00
			4,680.00
000565			
000565	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2016	663.25
			663.25
000566			
000566	COURIER-POST	ACCT: CHL-091699 - 7/14/2016 - SPEC MTG	7.20
			7.20
000567			
000567	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/30/201	247.97
000567	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/30/201	2,312.71
			2,560.68
000568			
000568	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 7/14/2016	3,225.00
			3,225.00
000569			
000569	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 6/16	600.25
			600.25
000570			
000570	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 6/16	600.25
			600.25
000571			
000571	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 6/16	600.25
			600.25
000572			
000572	HARDENBERGH INSURANCE GROUP	RMC FEE 07/2016	21,320.00
			21,320.00

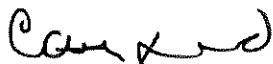
TOTAL PAYMENTS FY 2016

1,080,255.64

TOTAL PAYMENTS ALL FUND YEARS \$ 1,080,255.64


Chairperson

Attest:



Dated:

9.22.16

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


Treasurer