

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 48.16

AUGUST 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

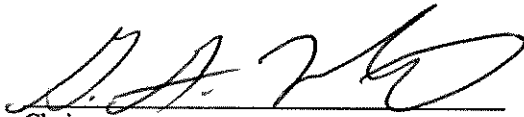
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2016

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000550			
000550	HARDENBERGH INSURANCE GROUP	VOIDED	4680.00- 4680.00-
000559			
000559	HARDENBERGH INSURANCE GROUP	VOIDED	21320.00- 21320.00-
000573			
000573	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 8/11/16	7,847.44 7,847.44
000574			
000574	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 08/2016	6,650.00 6,650.00
000575			
000575	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2016	11,612.84 11,612.84
000576			
000576	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER 08/2016	4,680.00
000576	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 06/2016	4,680.00 9,360.00
000577			
000577	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 08/2016	663.25 663.25
000578			
000578	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/16	43.23
000578	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/16	516.76 559.99
000579			
000579	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 08/15/2016	4,965.00 4,965.00
000580			
000580	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION 07/2016	600.25 600.25
000581			
000581	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 07/2016	600.25 600.25

000582				
000582	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 07/2016		600.25
				600.25
000583				
000583	SPARK CREATIVE GROUP	WEBSITE UPDATES - 06/2016		52.50
				52.50
000584				
000584	HARDENBERGH INSURANCE GROUP	RMC FEE 08/2016		21,320.00
000584	HARDENBERGH INSURANCE GROUP	RMC FEE 06/2016		21,320.00
				42,640.00
		TOTAL PAYMENTS FY 2016	60,151.77	

TOTAL PAYMENTS ALL FUND YEARS \$ 60,151.77



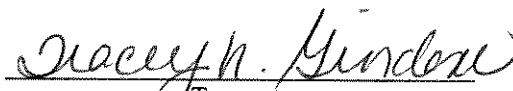
 Chairperson

Attest:



Dated: 10-27-16

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



 Treasurer