

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 50.16

SEPTEMBER 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 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000595			
000595	BOWMAN & COMPANY, LLP	AUDITOR FEE 09/14/2016 - FY 2015	7,500.00
			7,500.00
TOTAL PAYMENTS FY 2015			7,500.00

FUND YEAR 2016

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000585			
000585	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2016	6,650.00
			6,650.00
000586			
000586	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2016	11,612.84
			11,612.84
000587			
000587	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES 09/2016	4,680.00
			4,680.00
000588			
000588	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 09/2016	663.25
			663.25
000589			
000589	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2016	52.55
000589	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2016	980.00
000589	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2016	175.19
			1,207.74
000590			
000590	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 09/14/2016	3,135.00
			3,135.00
000591			
000591	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 08/2016	600.25
			600.25
000592			
000592	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 08/2016	600.25
			600.25
000593			
000593	HARDENBERGH INSURANCE GROUP	RMC FEE 09/2016	21,320.00
			21,320.00

000594
000594

ROBERT SCOLPINO

REIMBURSE MEDICAL, PRESCRIPTION 08/2016

600.25
600.25

TOTAL PAYMENTS FY 2016

51,069.58

TOTAL PAYMENTS ALL FUND YEARS \$ 58,569.58



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