

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 54.16

OCTOBER 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>
000597			
000597	DOMINIC CAPANNA	SETLEMENT GLO-957-14 - RES:54-16	104,000.00
			104,000.00
000598			
000598	IONNO & HIGBEE, ATTORNEYS AT LAW LLC	SETLEMENT GLO-957-14 - RES:54-16	86,000.00
			86,000.00
000599			
000599	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TYMPEL 10/5/16	1,235.04
			1,235.04
000600			
000600	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 10/2016	6,650.00
			6,650.00
000601			
000601	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2016	11,612.84
			11,612.84
000602			
000602	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 10/2016	4,680.00
			4,680.00
000603			
000603	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2016	663.25
			663.25
000604			
000604	COURIER-POST	ACCT:CHL_091699 - 10/13/16 - RFQ	68.70
			68.70
000605			
000605	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/16	321.33
000605	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/16	650.10
			971.43
000606			
000606	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 10/7/2016	5,310.00
			5,310.00
000607			
000607	ROBERT SCOLPINO	REIMBURSE MEDICAL & PRESCRIPTION 09/2016	600.25
			600.25

000608				
000608	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 09/2016		600.25
				600.25
000609				
000609	JUNE ATKINSON	REIMBURSE MEDICAL & PRESCRIPTION 09/2016		600.25
				600.25
000610				
000610	HARDENBERGH INSURANCE GROUP	RMC FEE 10/2016		21,320.00
				21,320.00
		TOTAL PAYMENTS FY 2016	244,312.01	

TOTAL PAYMENTS ALL FUND YEARS \$ 244,312.01



 Chairperson

Attest:

Dated: _____

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



 Treasurer