

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 60-16**

**NOVEMBER 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**

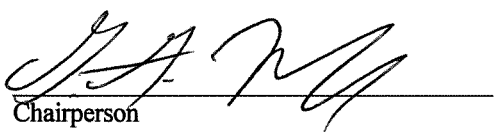
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000611</b>			
000611	BOWMAN & COMPANY, LLP	AUDITOR FEE 11/4/2016	7,500.00
			<b>7,500.00</b>
TOTAL PAYMENTS FY 2015			7,500.00


**FUND YEAR 2016**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000612</b>			
000612	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 11/2016	6,650.00
			<b>6,650.00</b>
<b>000613</b>			
000613	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2016	6.45
000613	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2016	11,612.84
			<b>11,619.29</b>
<b>000614</b>			
000614	HARDENBERGH INSURANCE GROUP	UNDERWRITINGSERVICES FEE 11/2016	4,680.00
			<b>4,680.00</b>
<b>000615</b>			
000615	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 11/2016	663.25
			<b>663.25</b>
<b>000616</b>			
000616	CONNER STRONG & BUCKELEW	POSITION BOND - 2016	1,132.00
			<b>1,132.00</b>
<b>000617</b>			
000617	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/201	4,881.79
			<b>4,881.79</b>
<b>000618</b>			
000618	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 11/5/16	5,421.67
			<b>5,421.67</b>
<b>000619</b>			
000619	ROBERT SCOLPINO	REIMBURSE MEDICAL & PRESCRIPTION 10/2016	600.25
			<b>600.25</b>
<b>000620</b>			
000620	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 10/2016	600.25
			<b>600.25</b>
<b>000621</b>			
000621	JUNE ATKINSON	REIMBURSE MEDICAL & PRESCRIPTION 10/2016	600.25
			<b>600.25</b>
<b>000622</b>			

000636				
000636	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TYMPEL 12/2016		1,235.04
				<b>1,235.04</b>
000637				
000637	HARDENBERGH INSURANCE GROUP	RMC FEE 12/2016		21,320.00
				<b>21,320.00</b>
		TOTAL PAYMENTS FY 2016		151,147.78

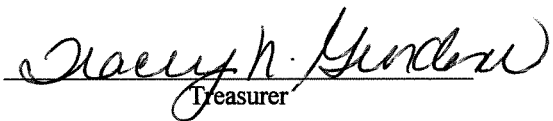
**TOTAL PAYMENTS ALL FUND YEARS \$ 151,147.78**

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 12-15-16

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

  
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 Treasurer