

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 14-14

February 2014

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 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000019			
000019	JOAN WALDRON	VOIDED	
000047			
000047	NEW JERSEY COUNTIES EXCESS JIF	VOIDED	
000177			
000177	NEW JERSEY COUNTIES EXCESS JIF	GCIC BALANCE DUE FROM 2012 PROPERTY ADJ	2,621.29
			2,621.29
		TOTAL PAYMENTS FY 2012	2,621.29

FUND YEAR 2013

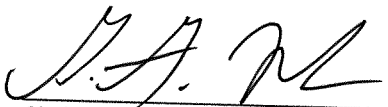
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000178			
000178	NEW JERSEY COUNTIES EXCESS JIF	BALANCE ON 2013	5,473.33
			5,473.33
000179			
000179	CONNELL FOLEY LLP	LEGAL SERV FOR ANCILLARY COV - 12/2013	6,386.65
			6,386.65
000180			
000180	PERMA RISK MANAGEMENT SERVICES	1099 FORMS E-FILING 2013	14.95
			14.95
000181			
000181	BRANDY FARE	COBRA PAYMENTS - 12/2013	1,273.95
			1,273.95
		TOTAL PAYMENTS FY 2013	13,148.88

FUND YEAR 2014

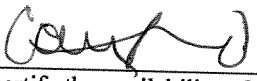
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000182			
000182	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST 2014 INSTALLMENT	1,472,158.38
			1,472,158.38
000183			
000183	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 02/2014	6,458.33
			6,458.33
000184			
000184	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 02/2014	11,162.00
			11,162.00

000185				
000185	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES - 02/2014		4,680.00
				4,680.00
000186				
000186	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 02/2014		638.00
				638.00
000187				
000187	COURIER-POST	ACCT 91699CP - 1/3/14 2014 MTG SCHED		51.20
				51.20
000188				
000188	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 02/12/14		2,640.00
				2,640.00
000189				
000189	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription 01/14		1,071.34
				1,071.34
000190				
000190	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 01/14		535.67
				535.67
000191				
000191	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 01/14		535.67
				535.67
000192				
000192	HARDENBERGH INSURANCE GROUP	RMC FEE 02/2014		21,320.00
				21,320.00
		TOTAL PAYMENTS FY 2014	1,521,250.59	
				21,320.00

TOTAL PAYMENTS ALL FUND YEARS \$ 1,537,028.68

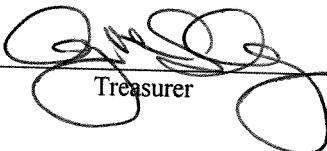


 Chairperson

Attest: 

Dated: 2-27-14

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



 Treasurer