

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 19-14  
Confirmation of Payment**

**MARCH 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.

**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 2013**

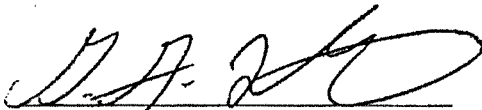
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000194			
000194	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 12/31/13	627.38
			<b>627.38</b>
000195			
000195	SOUTH JERSEY TIMES	REQUEST QUAL PROF CONTR POSITION 12/2/13	66.77
			<b>66.77</b>
000196			
000196	CONSOLIDATED SERVICE GROUP INC	MEDICAL BILL REPRICING - 11/22/13	79.00
			<b>79.00</b>
TOTAL PAYMENTS FY 2013			773.15


**FUND YEAR 2014**

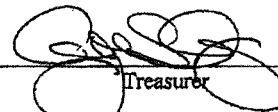
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000193			
000193	BRANDY FARE	COBRA FEE - 01/2014	1,418.04
			<b>1,418.04</b>
000197			
000197	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 03/2014	6,458.33
			<b>6,458.33</b>
000198			
000198	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2014	11,162.00
			<b>11,162.00</b>
000199			
000199	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 03/2014	4,680.00
			<b>4,680.00</b>
000200			
000200	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 03/2014	638.00
			<b>638.00</b>
000201			
000201	COURIER-POST	ACCT 91699CP - COMMISSION ATTORNEY - 3/2	37.12
			<b>37.12</b>

000203			
000203	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 3/18/14	2,820.00
			2,820.00
000204			
000204	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION 2/2014	1,071.34
			1,071.34
000205			
000205	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 2/2014	535.67
			535.67
000206			
000206	SOUTH JERSEY TIMES	2014 ANNUAL MEETING NOTICE - 1/4/14	84.77
000206	SOUTH JERSEY TIMES	RFQ - COMMISSION ATTORNEY - 3/21/14	49.68
			134.45
000207			
000207	BRANDY FARE	COBRA PAYMENTS - FEB - MAR 2014	2,836.08
			2,836.08
000208			
000208	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION 2/2014	535.67
			535.67
000209			
000209	HARDENBERGH INSURANCE GROUP	RMC FEE 03/2014	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2014	59,515.55

TOTAL PAYMENTS ALL FUND YEARS \$60,288.70

  
 \_\_\_\_\_  
 Chairperson

Attest:  Dated: 3-27-14  
 I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

  
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 Treasurer