

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 2-14

JANUARY 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 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000162			
000162	JUNE ATKINSON	REIMB MEDICAL,PRESRIPT APR-DEC 2012	4,383.00
			4,383.00
		TOTAL PAYMENTS FY 2012	4,343.00

FUND YEAR 2013

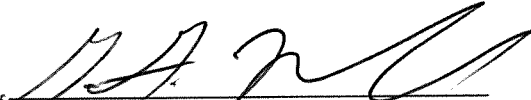
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000163			
000163	WILSON,ELSER,MOSKOWITZ,EDELMAN	LEGAL SERV FOR ANCILLARY COV - 11/12/13	13,115.54
			13,115.54
000164			
000164	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE CLOSE OUT 2013	1,740.00
			1,740.00
000165			
000165	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION 12/2013	1,071.34
			1,071.34
000166			
000166	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPT 12/2013	535.67
			535.67
000167			
000167	SOUTH JERSEY TIMES	MEETING ON 05/8/2013	30.05
000167	SOUTH JERSEY TIMES	MEETING ON 05/02/2013	26.25
			56.30
000168			
000168	JUNE ATKINSON	REIMB MEDICAL, PRESCRIPT JAN-DEC 2013	6,285.84
			6,285.84
		TOTAL PAYMENTS FY 2013	22,804.69

FUND YEAR 2014

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000169			
000169	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2014	6,458.34
			6,458.34

000171				
000171	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 01/2014		4,680.00
				4,680.00
000172				
000172	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2014		638.00
				638.00
000173				
000173	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 01/15/2014		780.00
				780.00
000174				
000174	J.A. MONTGOMERY RISK CONTROL	BRIT TEAM PLATFORM - NJ RIGHT TO KNOW		320.00
				320.00
000175				
000175	NJ MOTOR VEHICLE COMMISSION	ANNUAL ADMIN FEE FOR ONLINE MVR		150.00
				150.00
000176				
000176	HARDENBERGH INSURANCE GROUP	RMC FEE 01/2014		21,320.00
				21,320.00
		TOTAL PAYMENTS FY 2014	45,508.34	


TOTAL PAYMENTS ALL FUND YEARS \$72,656.03



 Chairperson

Attest:  Dated: 1.24.14

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



 Treasurer