

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 27-14  
Confirmation of Payment

MAY 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 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000234</b>			
000234	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 12/31/13	388.50
000234	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 8/31/13	222.24
000234	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 9/30/13	462.50
			<b>1,073.24</b>
<b>TOTAL PAYMENTS FY 2013</b>			<b>1,073.24</b>

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000220</b>			
000220	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2014	1,056,195.65
			<b>1,056,195.65</b>
<b>000221</b>			
000221	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 05/2014	6,458.33
			<b>6,458.33</b>
<b>000222</b>			
000222	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2014	3.08
000222	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2014	11,162.00
			<b>11,165.08</b>
<b>000223</b>			
000223	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICE - 05/2014	4,680.00
			<b>4,680.00</b>
<b>000224</b>			
000224	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 05/2014	638.00
			<b>638.00</b>
<b>000225</b>			
000225	COURIER-POST	ACCT 91699CP - 05/01/14 - SPEC MTG	5.76
			<b>5.76</b>
<b>000226</b>			
000226	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/6/14	2,028.00
000226	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 5/6/14	3,638.01
			<b>5,666.01</b>
<b>000227</b>			
000227	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 05/15/2014	2,550.00
			<b>2,550.00</b>

000228			
000228	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 4/14	1,071.34
			<b>1,071.34</b>
000229			
000229	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 4/14	535.67
			<b>535.67</b>
000230			
000230	SOUTH JERSEY TIMES	SPECIAL MEETING MAY 5 - 05/02/14	23.52
			<b>23.52</b>
000231			
000231	BRANDY FARE	COBRA PAYMENTS - APR - MAY 2014	2,836.08
			<b>2,836.08</b>
000232			
000232	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 4/14	535.67
			<b>535.67</b>
000233			
000233	HARDENBERGH INSURANCE GROUP	RMC FEE 05/2014	21,320.00
			<b>21,320.00</b>
000235			
000235	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 1/31/14	370.00
000235	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 4/30/14	4,385.30
			<b>4,755.30</b>
		TOTAL PAYMENTS FY 2014	1,118,436.41

**TOTAL PAYMENTS ALL FUND YEARS \$ 1,119,509.65**

  
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 Chairperson

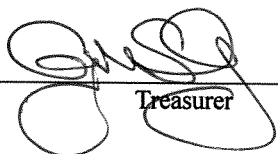
Attest:



Dated:

6.26.14

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

  
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 Treasurer