

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 28-14

JUNE 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 2014

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000236			
000236	MAGNA LEGAL SERVICES	COURT REPORTING CHARGES FOR DEPOSITION	769.62
			769.62
000237			
000237	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 06/2014	6,458.33
			6,458.33
000238			
000238	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2014	11,162.00
			11,162.00
000239			
000239	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES - 06/2014	4,680.00
			4,680.00
000240			
000240	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2014	638.00
			638.00
000241			
000241	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 4/16/14	4,366.00
			4,366.00
000242			
000242	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 6/4/14	1,679.67
			1,679.67
000243			
000243	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 06/16/2014	2,985.00
			2,985.00
000244			
000244	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 5/2014	1,071.34
			1,071.34
000245			
000245	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 05/2014	535.67
			535.67
000246			
000246	BRANDY FARE	COBRA PAYAMENTS - 06/2014	1,418.04
			1,418.04

000248
000248

HARDENBERGH INSURANCE GROUP RMC FEE 06/2014

21,320.00
21,320.00

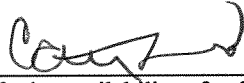
TOTAL PAYMENTS FY 2014

57,619.34

TOTAL PAYMENTS ALL FUND YEARS \$57,619.34


Chairperson

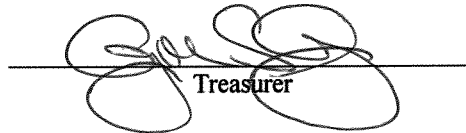
Attest:



Dated:

6-27-14

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


Treasurer