

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 37-14
Confirmation of Payment

JULY 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>
000249			
000249	BOWMAN & COMPANY, LLP	AUDITOR FEE 4/23/2014 - (2013)	4,500.00
			4,500.00
TOTAL PAYMENTS FY 2013			4,500.00

FUND YEAR 2014

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000250			
000250	MAGNA LEGAL SERVICES	LEGAL SERV FOR ANCILLARY COV - 5/7/14	1,124.52
			1,124.52
000251			
000251	THOMAS G. OAKES ASSOCIATES LLC	LEGAL SERV FOR ANCILLARY COV - 6/17/14	517.50
			517.50
000252			
000252	VnV SOLUTIONS	LEGAL SERV FOR ANCILLARY COV - 4/24/14	650.00
			650.00
000253			
000253	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2014	6,458.34
			6,458.34
000254			
000254	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2014	3.29
000254	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2014	11,162.00
			11,165.29
000255			
000255	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 07/2014	4,680.00
			4,680.00
000256			
000256	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2014	638.00
			638.00
000257			
000257	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 6/15/14	1,554.50
			1,554.50
000258			
000258	WILSON,ELSER,MOSKOWITZ,EDELMAN	LEGAL SERV FOR ANCILLARY COV - 7/9/14	4,445.10
			4,445.10
000259			
000259	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 7/15/2014	2,970.00
			2,970.00
000260			

000259				
000259	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 7/15/2014		2,970.00
				2,970.00
000260				
000260	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 06/2014		1,071.34
				1,071.34
000261				
000261	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 06/2014		535.67
				535.67
000262				
000262	SOUTH JERSEY TIMES	SPECIAL MTG JULY 3 - 7/1/14		23.52
000262	SOUTH JERSEY TIMES	CANCEL JULY MEETING - 7/2/14		24.96
				48.48
000263				
000263	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 06/2014		535.67
				535.67
000264				
000264	HARDENBERGH INSURANCE GROUP	RMC FEE 072014		21,320.00
				21,320.00
			TOTAL PAYMENTS FY 2014	57,714.41

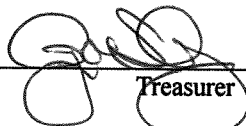
TOTAL PAYMENTS ALL FUND YEARS \$ 62,214.41



 Chairperson

Attest:  _____ Dated: 9-25-14

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



 Treasurer