

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 39-14  
Confirmation of payment

AUGUST 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

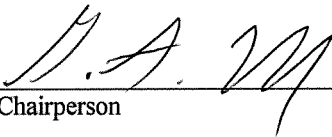
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

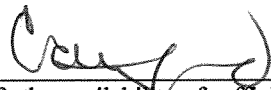
**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000265</b>			
000265	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 08/2014	6,458.33
			<b>6,458.33</b>
<b>000266</b>			
000266	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2014	11,162.00
			<b>11,162.00</b>
<b>000267</b>			
000267	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 08/2014	4,680.00
			<b>4,680.00</b>
<b>000268</b>			
000268	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2014	638.00
			<b>638.00</b>
<b>000269</b>			
000269	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 7/24/14	831.00
000269	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 5/15/14	610.50
000269	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 6/15/14	483.32
			<b>1,924.82</b>
<b>000270</b>			
000270	COURIER-POST	ACCT NO. 91699CP - 7/2/14 - MTG NOTICE	5.76
000270	COURIER-POST	ACCT NO. 91699CP - 7/2/14 - MTG NOTICE	6.40
			<b>12.16</b>
<b>000271</b>			
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/12/14	16,892.97
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/7/14	1,764.74
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/8/14	2,056.25
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/10/14	932.58
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/10/14	6,225.92
			<b>27,872.46</b>
<b>000272</b>			
000272	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 08/15/14	3,435.00
			<b>3,435.00</b>
<b>000273</b>			
000273	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 7/14	1,071.34
			<b>1,071.34</b>
<b>000274</b>			
000274	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 7/14	535.67
			<b>535.67</b>
<b>000275</b>			
000275	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 07/14	535.67
			<b>535.67</b>

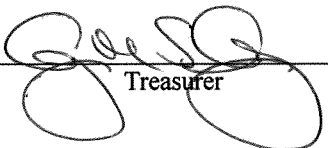
000274			
000274	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 7/14	535.67
			<b>535.67</b>
000275			
000275	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 07/14	535.67
			<b>535.67</b>
000276			
000276	HARDENBERGH INSURANCE GROUP	RMC FEE 08/2014	21,320.00
			<b>21,320.00</b>
	TOTAL PAYMENTS FY 2014		79,645.45

**TOTAL PAYMENTS ALL FUND YEARS \$79,645.45**

  
 \_\_\_\_\_  
 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