

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 41-14

SEPTEMBER 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

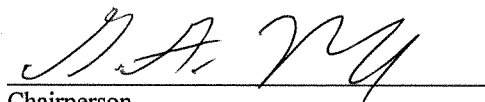
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2014

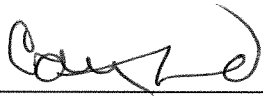
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000277			
000277	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2014	6,458.33
			6,458.33
000278			
000278	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2014	11,162.00
			11,162.00
000279			
000279	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES - 09/2014	4,680.00
			4,680.00
000280			
000280	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 09/2014	638.00
			638.00
000281			
000281	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 8/8/14	3,769.53
000281	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 5/28/14	8,927.50
000281	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 7/28/14	3,813.92
			16,510.95
000282			
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	11,223.79
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	3,827.13
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	1,458.59
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	234.00
			16,743.51
000283			
000283	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 9/11/14	2,430.00
			2,430.00
000284			
000284	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 08/2014	1,071.34
			1,071.34
000285			
000285	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 08/2014	535.67
			535.67
000286			
000286	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 08/2014	535.67
			535.67

000287			
000287	ROBERT BECK	REIMB - SAFELITE AUTO GLASS - 2012 JEEP	238.92
			238.92
000288			
000288	HARDENBERGH INSURANCE GROUP	RMC FEE 09/2014	21,320.00
			21,320.00
	TOTAL PAYMENTS FY 2014		82,324.39


TOTAL PAYMENTS ALL FUND YEARS \$ 82,324.39



 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