

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 53-14

NOVEMBER 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>
000302			
000302	BOWMAN & COMPANY, LLP	AUDITOR FEE 10/24/2014	10,500.00
			10,500.00
		TOTAL PAYMENTS FY 2013	10,500.00

FUND YEAR 2014

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000303			
000303	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 11/2014	6,458.33
			6,458.33
000304			
000304	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2014	11,162.00
			11,162.00
000305			
000305	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE - 11/2014	4,680.00
			4,680.00
000306			
000306	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 11/2014	638.00
			638.00
000307			
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 11/14/14	3,752.50
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 11/14/14	710.00
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 11/14/14	10,838.75
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 3/27/14	400.00
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 9/2/14	270.00
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 10/1/14	923.00
000307	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 10/01/14	354.14
			17,248.39
000308			
000308	WILSON,ELSER,MOSKOWITZ,EDELMAN	LEGAL SERV FOR ANCILLARY COV - 11/4/14	5,835.00
			5,835.00

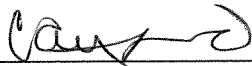
000309			
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/12/14	4,737.91
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/12/14	600.47
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/12/14	1,089.01
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/12/14	2,174.06
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/10/14	39.00
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/16/14	1,946.59
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/16/14	4,328.67
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/16/14	8,652.08
000309	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/16/14	1,750.05
			25,317.84
000310			
000310	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 10/14	535.67
			535.67
000311			
000311	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 10/14	535.67
			535.67
000312			
000312	HARDENBERGH INSURANCE GROUP	RMC FEE 11/2014	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2014	93,730.90

TOTAL PAYMENTS ALL FUND YEARS \$104,230.90



 Chairperson

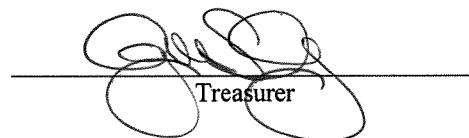
Attest:



Dated:

11-28-14

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



 Treasurer