

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 54-14

DECEMBER 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

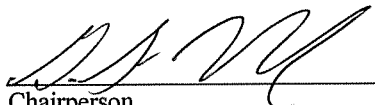
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2014			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000313			
000313	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 12/2014	6,458.33
			6,458.33
000314			
000314	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2014	11,162.00
			11,162.00
000315			
000315	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 12/2014	4,680.00
			4,680.00
000316			
000316	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/2014	632.00
			632.00
000317			
000317	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/14	7,665.38
000317	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/14	2,845.40
000317	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/14	136.50
			10,647.28
000318			
000318	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 11/14	1,071.34
000318	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 10/14	1,071.34
			2,142.68
000319			
000319	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 11/14	535.67
			535.67
000320			
000320	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 11/14	535.67
			535.67
000321			
000321	NEW JERSEY MOTOR VEHICLE	2015 ANNUAL ADMIN FEE - ACCT OL009120	150.00
			150.00
000322			
000322	ROBYN GLOCKER-HAMMOND	REIMBURSE FOR DAMAGED WINDSHIELD	416.13
			416.13
000323			
000323	HARDENBERGH INSURANCE GROUP	RMC FEE 12/2014	21,320.00
			21,320.00

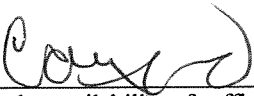
TOTAL PAYMENTS FY 2014

58,679.76

TOTAL PAYMENTS ALL FUND YEARS \$ 58,679.76

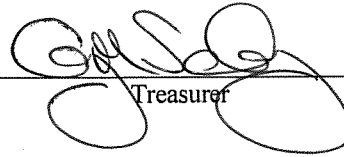


Chairperson

Attest: 

Dated: 12.19.14

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



Treasurer