

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 29-13

APRIL 2013

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>
000070			
000070	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND 2013 INSTALLMENT	1,016,320.49
			1,016,320.49
000071			
000071	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 04/2013	6,458.34
			6,458.34
000072			
000072	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2013	10,934.48
			10,934.48
000073			
000073	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 04/2013	4,680.00
			4,680.00
000074			
000074	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2013	625.00
			625.00
000075			
000075	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 04/15/2013	2,955.00
			2,955.00
000076			
000076	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 04/2013	523.82
			523.82
000077			
000077	SOUTH JERSEY TIMES	REVISED HEALTH BUDGET - 3/6/13	72.53
			72.53
000078			
000078	HARDENBERGH INSURANCE GROUP	RMC FEE 04/2013	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2013			1,063,889.66


TOTAL PAYMENTS ALL FUND YEARS \$ 1,063,889.66


Chairperson

Attest: 

Dated: 4-25-13

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


Treasurer