

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 41-13

JUNE 2013

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

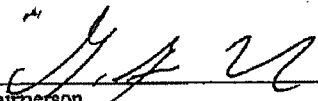
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

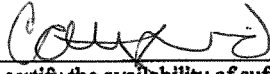
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2013

000088			
000088	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 06/2013	6,458.33
			6,458.33
000089			
000089	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 05/2013	2.52
000089	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2013 -	10,934.48
			10,937.00
000090			
000090	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 06/2013	4,680.00
			4,680.00
000091			
000091	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2013	625.00
			625.00
000092			
000092	COURIER-POST	ACCT NO. 91699CP - 06/12/2013 - AWARD	62.37
			62.37
000093			
000093	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 06/13/213	3,120.00
			3,120.00
000094			
000094	ROBERT SCOLPINO	REIMBURSE MEDICAL PRESCRIPTION 02-05/13	4,190.56
			4,190.56
000095			
000095	VIOLA YEAGER	REIMBURSE MEDICAL PRESCRIPTION 05/2013	523.82
			523.82
000096			
000096	HARDENBERGH INSURANCE GROUP	RMC FEE 06/2013 - GCIC	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2013	51,917.08

TOTAL PAYMENTS ALL FUND YEARS \$ 51,917.08


Chairperson

Attest: 

Dated: 6.27.13

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


Treasurer