

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 48-13**

**JULY**

**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**

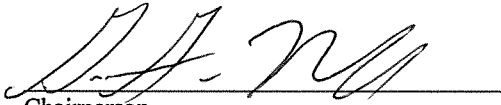
**FUND YEAR 2012**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000097			
000097	BOWMAN & COMPANY, LLP	AUDITOR FEE FOR 2012 - 6/30/2013	10,700.00
			<b>10,700.00</b>
		TOTAL PAYMENTS FY 2012	10,700.00

**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000098			
000098	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2013	6,458.34
			<b>6,458.34</b>
000099			
000099	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2013	2.52
000099	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2013	10,934.48
			<b>10,937.00</b>
000100			
000100	HARDENBERGH INSURANCE GROUP	WC EDUCATION SEMINAR - 06/26/13	103.00
000100	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 07/2013	4,680.00
			<b>4,783.00</b>
000101			
000101	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2013	625.00
			<b>625.00</b>
000102			
000102	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 07/15/2013	3,231.42
			<b>3,231.42</b>
000103			
000103	ROBERT SCOLPINO	REIMBURSE MEDICAL PRESCRIPTION 06/2013	1,047.64
			<b>1,047.64</b>
000104			
000104	VIOLA YEAGER	REIMBURSE MEDICAL PRESCRIPTION 06/2013	523.82
			<b>523.82</b>
000105			
000105	SOUTH JERSEY TIMES	GCIS AWARDS - 6/12/13	121.49
			<b>121.49</b>
000106			
000106	HARDENBERGH INSURANCE GROUP	RMC FEE 07/2013	21,320.00
			<b>21,320.00</b>
		TOTAL PAYMENTS FY 2013	49,047.71

TOTAL PAYMENTS ALL FUND YEARS \$ 59,747.71

  
Chairperson

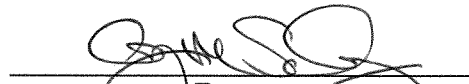
Attest:



Dated:

7-25-13

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

  
Treasurer