

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 58-13

CONFIRMATION OF PAYMENT

AUGUST

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

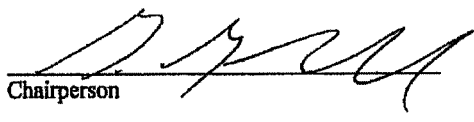
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

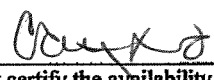
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000107			
000107	INSERVO INSURANCE SERVICES	CLAIMS ADMIN - 08/2013	6,458.33
			6,458.33
000108			
000108	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2013	10,934.48
			10,934.48
000109			
000109	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 08/2013	4,680.00
			4,680.00
000110			
000110	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 08/2013	625.00
			625.00
000111			
000111	COURIER-POST	ACCT 91699CP - 8/7/13 ADV AUG CANCEL CP	7.26
000111	COURIER-POST	ACCT 91699CP - 8/7/13 - ADV SPEC MTG CP	6.60
			13.86
000112			
000112	GEMPLER'S	12 BREAKAWAY VEST - 7/17/2013	194.81
			194.81
000113			
000113	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 08/2013	3,465.00
			3,465.00
000114			
000114	ROBERT SCOLPINO	REIMBURSE MEDICAL PRESCRIPTION 07/2013	1,047.64
			1,047.64
000115			
000115	VIOLA YEAGER	REIMBURSE MEDICAL PRESCRIPTION 07/2013	523.82
			523.82
000116			
000116	HARDENBERGH INSURANCE GROUP	RMC FEE 08/2013	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2013	49,262.94


**TOTAL PAYMENTS ALL FUND YEARS \$49,262.94**

  
Chairperson

Attest: 

Dated: 9.26.13

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

  
Treasurer