

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 60-13

SEPTEMBER 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.

<u>FUND YEAR 2013</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000117			
000117	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2013	6,458.33
			6,458.33
000118			
000118	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2013	2.72
000118	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2013	10,934.48
			10,937.20
000119			
000119	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGEMENT FEE 09/2013	4,680.00
			4,680.00
000120			
000120	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 09/2013	625.00
			625.00
000121			
000121	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 06/30/13	1,418.32
000121	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 05/31/13	1,792.66
000121	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 01/31/13	129.50
000121	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 03/31/13	2,094.14
000121	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 04/30/13	2,163.00
			7,597.62
000123			
000123	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 09/16/2013	2,025.00
			2,025.00
000124			
000124	VIOLA YEAGER	REIMBURSE MEDICAL, PTRESCRIPTION 08/2013	523.82
			523.82
000125			
000125	JOAN WALDRON	REIMBURSE MEDICAL,PREScription 08/2013	1,047.64
			1,047.64
000126			
000126	HARDENBERGH INSURANCE GROUP	RMC FEE 09/2013	21,320.00
			21,320.00

TOTAL PAYMENTS FY 2013 55,214.61  
TOTAL PAYMENTS ALL FUND YEARS \$55,214.61

BA W  
Chairperson

Attest: Comptroller

Dated: 9.26.13

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

[Signature]  
Treasurer