

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 65-13

OCTOBER 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 2012

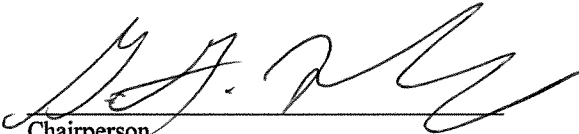
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000128			
000128	BOWMAN & COMPANY, LLP	2012 - AUDITOR FEE 09/30/2013	4,300.00
			4,300.00
TOTAL PAYMENTS FY 2012			4,300.00

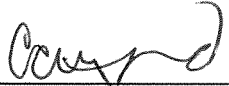
FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000129			
000129	DIVISION OF PENSIONS & BENEFIT	COBRA - 7/13-10/13 - ID#845292580-1-2-3	5,095.80
			5,095.80
000130			
000130	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 10/2013	6,458.34
			6,458.34
000131			
000131	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2013	10,934.48
			10,934.48
000132			
000132	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 10/2013	4,680.00
			4,680.00
000133			
000133	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 10/2013	625.00
			625.00
000134			
000134	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 10/14/2013	2,505.00
			2,505.00
000135			
000135	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION - 9/13	1,047.64
			1,047.64
000136			
000136	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION - 9/13	523.82
			523.82
000137			
000137	HARDENBERGH INSURANCE GROUP	RMC FEE 10/2013	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2013			53,190.08

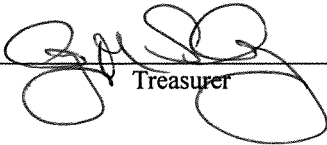
TOTAL PAYMENTS ALL FUND YEARS \$57,490.08

TOTAL PAYMENTS ALL FUND YEARS \$57,490.08


Chairperson

Attest:  Dated: 10-24-13

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


Treasurer