

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 70-13

NOVEMBER 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**

| <u>CheckNumber</u> | <u>VendorName</u>              | <u>Comment</u>                          | <u>InvoiceAmount</u> |
|--------------------|--------------------------------|---|----------------------|
| <b>000138</b>      |                                |   |                      |
| 000138             | STATE OF NJ HEALTH BENEFITS FU | DUE FROM HEALTH DIVISION - A4 SURCHARGE | 74,196.00            |
| 000138             | STATE OF NJ HEALTH BENEFITS FU | DUE FROM HEALTH DIVISION - A4 SURCHARGE | 24,492.00            |
| 000138             | STATE OF NJ HEALTH BENEFITS FU | DUE FROM HEALTH DIVISION - A4 SURCHARGE | 161,622.00           |
|                    |                                |   | <b>260,310.00</b>    |
| <b>000139</b>      |                                |   |                      |
| 000139             | INSERVCO INSURANCE SERVICES    | CLAIM ADMIN - 11/2013                   | 6,458.33             |
|                    |                                |   | <b>6,458.33</b>      |
| <b>000140</b>      |                                |   |                      |
| 000140             | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR - 11/2013            | 10,934.48            |
|                    |                                |   | <b>10,934.48</b>     |
| <b>000141</b>      |                                |   |                      |
| 000141             | HARDENBERGH INSURANCE GROUP    | UNDERWRITING SERVICES FEE 11/2013       | 4,680.00             |
|                    |                                |   | <b>4,680.00</b>      |
| <b>000142</b>      |                                |   |                      |
| 000142             | THE ACTUARIAL ADVANTAGE        | ACTUARIAL SERVICES - 11/2013            | 625.00               |
|                    |                                |   | <b>625.00</b>        |
| <b>000143</b>      |                                |   |                      |
| 000143             | CONNER STRONG & BUCKELEW       | POSITION BOND - 11/11/2013              | 1,132.00             |
|                    |                                |   | <b>1,132.00</b>      |
| <b>000144</b>      |                                |   |                      |
| 000144             | GEMPLER'S                      | VEST BREAKAWAY - ORD SC10515060         | 1,051.85             |
|                    |                                |   | <b>1,051.85</b>      |
| <b>000145</b>      |                                |   |                      |
| 000145             | LONG MARMERO & ASSOCIATES, LLP | ATTORNEY FEE 11/15/13                   | 2,550.00             |
|                    |                                |   | <b>2,550.00</b>      |
| <b>000146</b>      |                                |   |                      |
| 000146             | ROBERT SCOLPINO                | REIMBURSE MEDICAL,PREScription 10/2013  | 1,047.64             |
|                    |                                |   | <b>1,047.64</b>      |
| <b>000147</b>      |                                |   |                      |
| 000147             | VIOLA YEAGER                   | REIMBURSE MEDICAL, PRESCRIPTION 10/2013 | 523.82               |
|                    |                                |   | <b>523.82</b>        |
| <b>000148</b>      |                                |   |                      |
| 000148             | BRANDY FARE                    | COBRA PAYMENTS - 11/2013                | 1,273.95             |
|                    |                                |   | <b>1,273.95</b>      |

000149  
000149

HARDENBERGH INSURANCE GROUP RMC FEE 11/2013

21,320.00  
21,320.00

TOTAL PAYMENTS FY 2013

311,907.07

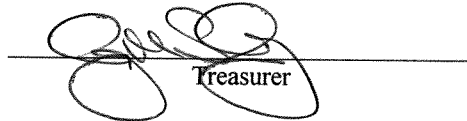
**TOTAL PAYMENTS ALL FUND YEARS \$ 311,907.07**

  
Chairperson

Attest: 

Dated: 11-26-13

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

  
Treasurer