

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 18-13

February 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>
000045			
000045	VICTORIA L. BERGLUND	VOIDED	
000046			
000046	VICTORIA L. BERGLUND	SETTLEMENT OF EEOC CHARGE - 9/27/12	5,000.00
			5,000.00
000047			
000047	NEW JERSEY COUNTIES EXCESS JIF	GCIC BALANCE DUE FROM'12 PROPERTY ADJ	2,621.29
			2,621.29
000048			
000048	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 12/2012	8,011.50
000048	CONNER STRONG & BUCKELEW	CONNER STRONG & BUCKELEW - 12/2012	5,350.80
000048	CONNER STRONG & BUCKELEW	CONNER STRONG & BUCKELEW - 10/2012	8,040.76
000048	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 10/2012	20,737.25
000048	CONNER STRONG & BUCKELEW	CONNER STRONG & BUCKELEW - 11/2012	5,347.16
000048	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 11/2012	8,006.05
			55,493.52

TOTAL PAYMENTS FY 2012

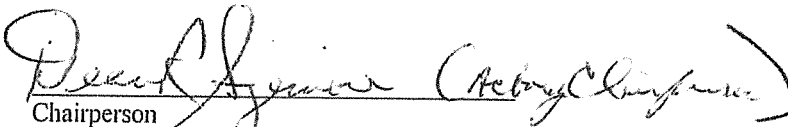
63,114.81

FUND YEAR 2013

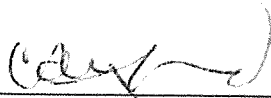
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000049			
000049	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 02/2013	6,458.33
			6,458.33
000050			
000050	PERMA RISK MANAGEMENT SERV	POSTAGE FEE 01/2013	1.83
000050	PERMA RISK MANAGEMENT SERV	EXECUTIVE DIRECTOR FEE 02/2013	10,934.48
			10,936.31
000051			
000051	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 02/2013	4,680.00
			4,680.00
000052			
000052	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 02/2013	625.00
			625.00
000053			
000053	COURIER-POST	ACCT NO. 91699CP - 2/4/13 - RFQ COMM ATT	64.35
000053	COURIER-POST	ACCT NO. 91699CP - 1/29/13 - RFQ DEF PNL	64.35
000053	COURIER-POST	ACCT NO. 91699CP - 01/30/13 - 2013 MTG	75.90
			204.60

000054			
000054	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 2/15/13	5,070.00
			5,070.00
000055			
000055	ROBERT SCOLPINO	REIMBURSE MEDICAL PRESCRIPTION 01/2013	1,047.64
			1,047.64
000056			
000056	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION 01/2013	523.82
			523.82
000057			
000057	SOUTH JERSEY TIMES	RFQ COMMISSION ATTORNEY - 2/5/13	66.77
000057	SOUTH JERSEY TIMES	RFQ DEFENSE ATTORNEY - 1/30/13	66.05
000057	SOUTH JERSEY TIMES	2013 MEETING - 1/30/13	77.21
			210.03
000058			
000058	HARDENBERGH INSURANCE GROUP	RMC FEE 02/2013	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2013	51,075.73

TOTAL PAYMENTS ALL FUND YEARS \$ 114,190.54


 Chairperson


Attest:



Dated:

2-28-13

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


 Treasurer