

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 23-13

**MARCH 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.

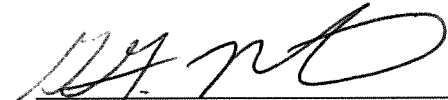
**FUND YEAR 2012**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000060			
000060	KARI KAPPLER	SETTLEMENT DATED 05/02/2012	2,245.00
			<b>2,245.00</b>
		TOTAL PAYMENTS FY 2012	2,245.00

**FUND YEAR 2013**

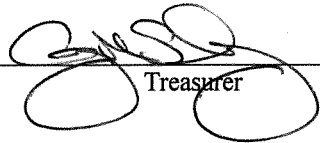
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000061			
000061	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 03/2013	6,458.33
			<b>6,458.33</b>
000062			
000062	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2013	5.05
000062	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 03/2013	10,934.48
			<b>10,939.53</b>
000063			
000063	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 03/2013	4,680.00
			<b>4,680.00</b>
000064			
000064	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 03/2013	625.00
			<b>625.00</b>
000065			
000065	COURIER-POST	ACCT 91699CP - 3/6/13 - REV 13 HLTH BDGT	72.27
			<b>72.27</b>
000066			
000066	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 03/12/13	2,040.00
			<b>2,040.00</b>
000067			
000067	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION - 2/13	523.82
			<b>523.82</b>
000068			
000068	GLOUCESTER COUNTY	REIMBURSE 2013 CAIR PROGRAM ANNUAL FEE	150.00
			<b>150.00</b>
000069			
000069	HARDENBERGH INSURANCE GROUP	RMC FEE 03/2013	23,320.00
			<b>23,320.00</b>
		TOTAL PAYMENTS FY 2013	48,808.95

TOTAL PAYMENTS ALL FUND YEARS \$ 51,053.95

  
\_\_\_\_\_  
Chairperson

Attest:  \_\_\_\_\_ Dated: 3-28-13

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

  
\_\_\_\_\_  
Treasurer