

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 50-12**

**SEPTEMBER 2012**

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

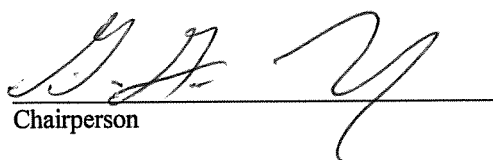
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

<u>FUND YEAR 2012</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000224</b>			
000224	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2012	6,458.33
			<b>6,458.33</b>
<b>000225</b>			
000225	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2012	1.90
000225	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2012	10,934.50
			<b>10,936.40</b>
<b>000226</b>			
000226	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 09/2012	4,680.00
			<b>4,680.00</b>
<b>000227</b>			
000227	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 09/2012	625.00
			<b>625.00</b>
<b>000228</b>			
000228	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 8/30/12	3,529.25
000228	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 7/27/12	2,516.80
			<b>6,046.05</b>
<b>000229</b>			
000229	COURIER-POST	ACCT NO. 91699CP - 8/6/12 - AUG CANCEL	31.35
			<b>31.35</b>
<b>000230</b>			
000230	GLOUCESTER COUNTY TIMES	ACCT NO. 5187029GLOU - 8/3/12 - AUG CANCEL	26.15
			<b>26.15</b>
<b>000231</b>			
000231	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 09/06/12	6,119.93
000231	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/12	6,936.77
			<b>13,056.70</b>
<b>000232</b>			
000232	LONG MARMERO & ASSOCIATES, LLP	PROFESSIONAL SERVICES - 9/17/12	2,055.00
000232	LONG MARMERO & ASSOCIATES, LLP	PROFESSIONAL SERVICES - 08/15/12	3,200.79
			<b>5,255.79</b>
<b>000233</b>			
000233	J.A. MONTGOMERY RISK CONTROL	MONTHLY VIDEO USAGE 07/2012	86.47
			<b>86.47</b>

000235				
000235	VIOLA YEAGER	REIMBURSE MEDICAL PRESCRIPT 05/12-08/12		1,948.00
				<b>1,948.00</b>
000236				
000236	HARDENBERGH INSURANCE GROUP	RMC FEE 09/2012		21,320.00
				<b>21,320.00</b>
		<b>TOTAL PAYMENTS FY 2012</b>	<b>74,366.24</b>	

**TOTAL PAYMENTS ALL FUND YEARS \$ 74,366.24**

  
 \_\_\_\_\_  
 Chairperson

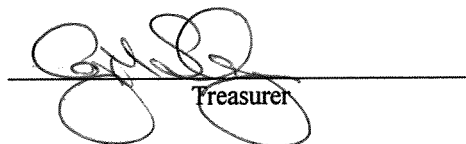
Attest:



Dated:

9-27-12

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

  
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 Treasurer