

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 56-12

OCTOBER 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.


FUND YEAR 2011

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000001			
000001	BOWMAN & COMPANY, LLP	AUDITOR FEE FOR 2011	15,000.00
			15,000.00
		TOTAL PAYMENTS FY 2011	15,000.00

FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000002			
000002	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 10/2012	6,458.34
			6,458.34
000003			
000003	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 09/2012	7.05
000003	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 10/2012	10,934.50
			10,941.55
000004			
000004	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGEMENT - 10/2012	4,680.00
			4,680.00
000005			
000005	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 10/2012	625.00
			625.00
000006			
000006	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/18/12	11,690.74
			11,690.74
000007			
000007	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 10/2012	2,115.00
			2,115.00
000008			
000008	ROBERT SCOLPINO	REIMBURSE MEDICAL & PRESCRIPTION 9/2012	974.00
			974.00
000009			
000009	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 09/2012	974.00
			974.00
000010			
000010	HARDENBERGH INSURANCE GROUP	RMC FEE 10/2012	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2012	59,778.63

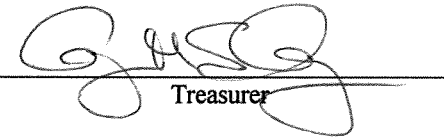
TOTAL PAYMENTS ALL FUND YEARS \$ 74,778.63


Chairperson

Attest: 

Dated: 10-25-12

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


Treasurer