

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 6-13**

**JANUARY 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>
<b>000032</b>			
000032	NEW JERSEY COUNTIES EXCESS JIF	CEL BALANCE DUE FY 2012	1,226.46
			<b>1,226.46</b>
<b>000033</b>			
000033	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2012	4.90
			<b>4.90</b>
<b>000034</b>			
000034	CONNER STRONG & BUCKELEW	INCREASING LIMIT OF LIABILITY - 12/27/12	240.00
			<b>240.00</b>
<b>000035</b>			
000035	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/12	443.08
000035	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/12	13,861.00
			<b>14,304.08</b>
<b>000036</b>			
000036	LONG MARMERO & ASSOCIATES, LLP	PROFESSIONAL SERVICES - 12/2012	1,230.00
			<b>1,230.00</b>
<b>000037</b>			
000037	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 12/12	523.82
			<b>523.82</b>
<b>000045</b>			
000045	VICTORIA L. BERGLUND	SETTLEMENT OF EEOC CHARGE - 9/27/12	5,000.00
			<b>5,000.00</b>

TOTAL PAYMENTS FY 2012 22,529.26

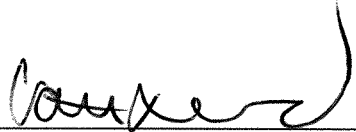
**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000038</b>			
000038	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST 2013 INSTALLMENT	1,524,480.71
			<b>1,524,480.71</b>
<b>000039</b>			
000039	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2013	6,458.33
			<b>6,458.33</b>
<b>000040</b>			
000040	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2013	10,934.48
			<b>10,934.48</b>
<b>000041</b>			
000041	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 01/2013	4,680.00
			<b>4,680.00</b>

000042			
000042	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 01/2013	625.00
			<b>625.00</b>
000043			
000043	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 1/14/13	660.00
			<b>660.00</b>
000044			
000044	HARDENBERGH INSURANCE GROUP	RMC FEE 01/2013	21,320.00
			<b>21,320.00</b>
	TOTAL PAYMENTS FY 2013		1,569,158.52

**TOTAL PAYMENTS ALL FUND YEARS \$ 1,591,687.78**

  
 \_\_\_\_\_  
 Chairperson

Attest:   
 \_\_\_\_\_

Dated: 1-22-13

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

  
 \_\_\_\_\_  
 Treasurer