

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 63-12

NOVEMBER 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 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000011			
000011	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 11/2012	6,458.33 6,458.33
000012			
000012	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2012	2.30
000012	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2012	10,934.50 10,936.80
000013			
000013	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 11/2012	4,680.00 4,680.00
000014			
000014	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 11/2012	625.00 625.00
000015			
000015	CONNER STRONG & BUCKELEW	POSITION BOND - 2012	867.00 867.00
000016			
000016	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 11/12/12	1,755.00 1,755.00
000017			
000017	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 10/12	487.00 487.00
000018			
000018	HARDENBERGH INSURANCE GROUP	RMC FEE 11/2012	21,320.00 21,320.00
TOTAL PAYMENTS FY 2012			47,129.13

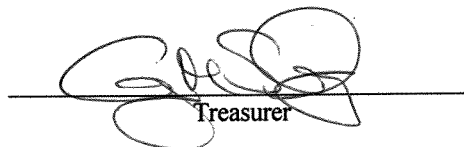
TOTAL PAYMENTS ALL FUND YEARS \$ 47,129.13


Chairperson

Attest:

Dated: _____

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


Treasurer