



**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 68-12

DECEMBER 2012

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

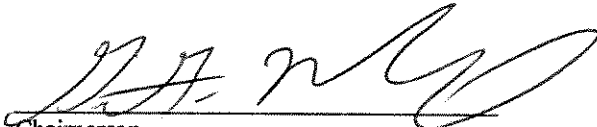
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

<u>FUND YEAR 2012</u>		<u>Comment</u>	<u>InvoiceAmount</u>
<u>CheckNumber</u>	<u>VendorName</u>		
000020			
000020	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 12/2012	6,458.33
			6,458.33
000021			
000021	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2012	10,934.50
			10,934.50
000022			
000022	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 12/2012	4,680.00
			4,680.00
000023			
000023	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 12/2012	625.00
			625.00
000024			
000024	COURIER-POST	ACCT NO. 91699CP - 12/3/2012 - RFQ	47.52
000024	COURIER-POST	ACCT NO. 91699CP 11/28/12 PC & HEALTH	124.74
			172.26
000025			
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 11/8/12	129.50
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 11/29/12	26,852.19
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 5/25-9/14	3,372.01
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 9/6/12	74.00
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 9/6/12	2,111.57
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 10/3/12	924.33
000025	BROWN & CONNERY, LLP	DEFENSE SERV FOR ANCILLARY COV - 10/3/12	296.00
			33,759.60
000026			
000026	BIANCAMANO & DISTEFANO, P.C.	LEGAL SERV FOR ANCILLARY COV - 2/3/12	465.00
			465.00
000027			
000027	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 12/14/12	1,875.00
			1,875.00
000028			
000028	ROBERT SCOLPINO	REIMBURSE MEDICAL< PRESCRIPTION 11/12	974.00
			974.00
000029			
000029	VIOLA YEAGER	REIMBURSE MEDICAL & PRESCRIPTION 11/12	487.00
			487.00

000030			
000030	SOUTH JERSEY TIMES	RFQ 2013 PROF POSITIONS	72.53
000030	SOUTH JERSEY TIMES	2013 PROPOSED BUDGETS	127.97
			200.50
000031			
000031	HARDENBERGH INSURANCE GROUP	RMC FEE 12/2012	21,320.00
			21,320.00
	TOTAL PAYMENTS FY 2012		81,951.19

TOTAL PAYMENTS ALL FUND YEARS \$ 81,951.19



 Chairperson

Attest:

Dated: _____

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



 Treasurer