

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No 26-12

MARCH 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>
000169			
000169	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 03/2012	6,458.33
			6,458.33
000170			
000170	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2012	5.40
000170	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2012	10,934.50
			10,939.90
000171			
000171	HARDENBERGH INSURANCE GROUP	VOIDED	
000172			
000172	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 03/2012	625.00
			625.00
000173			
000173	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 02/27/12	6,947.20
			6,947.20
000174			
000174	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 03/12/2012	777.75
			777.75
000175			
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	105.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	90.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY CO - 02/16/2012	105.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	150.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 2/16/12	3,480.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	45.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 01/25/12	930.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	90.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	90.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	75.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	390.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	105.00
000175	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 02/16/12	90.00
			5,745.00
000176			
000176	HARDENBERGH INSURANCE GROUP	VOIDED	

000177				
000177	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGERS FEE 03/2012		4,680.00
				4,680.00
000178				
000178	HARDENBERGH INSURANCE GROUP	RMC FEE 03/2012		21,320.00
				21,320.00
		TOTAL PAYMENTS FY 2012	57,493.18	

TOTAL PAYMENTS ALL FUND YEARS \$ 57,493.18



Chairperson

Attest:

Dated: _____

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

Treasurer