

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No 44-12

JULY 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>
<b>000210</b>			
000210	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2012	6,458.34
			<b>6,458.34</b>
<b>000211</b>			
000211	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2012	10,934.50
			<b>10,934.50</b>
<b>000212</b>			
000212	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 07/2012	4,680.00
			<b>4,680.00</b>
<b>000213</b>			
000213	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 07/2012	625.00
			<b>625.00</b>
<b>000214</b>			
000214	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 6/29/12	440.00
			<b>440.00</b>
<b>000215</b>			
000215	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 07/12/12	3,426.23
000215	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/05/12	187.66
			<b>3,613.89</b>
<b>000216</b>			
000216	LONG MARMERO & ASSOCIATES, LLP	PROFESSIONAL SERVICES - 7/18/2012	2,685.00
			<b>2,685.00</b>
<b>000217</b>			
000217	HARDENBERGH INSURANCE GROUP	RMC FEE 07/2012	21,320.00
			<b>21,320.00</b>
<b>TOTAL PAYMENTS FY 2012</b>			<b>50,756.73</b>

**TOTAL PAYMENTS ALL FUND YEARS \$ 50,756.73**

  
\_\_\_\_\_  
Chairperson

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

Dated: 8.27.12

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

  
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Treasurer