

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No 18-12

FEBRUARY 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 2011

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000161			
000161	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 12/2011	5,344.80
000161	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 11/2011	9,200.40
000161	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 09/2011	6,763.35
000161	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 10/2011	5,920.00
			27,228.55
000162			
000162	HARTFORD STEAM BOILER	POL 2334992 - LOC 99 - BOILER INSPECTION	385.00
			385.00
		TOTAL PAYMENTS FY 2011	27,613.55

FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000163			
000163	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 02/2012	6,458.33
			6,458.33
000164			
000164	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 01/2012	1.34
000164	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/2012	10,934.50
			10,935.84
000165			
000165	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 02/2012	625.00
000165	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 01/2012	625.00
			1,250.00
000166			
000166	COURIER-POST	ACCT NO.091699CP - 2/7/12 - AUDITOR RFP	65.01
			65.01
000167			
000167	GLOUCESTER COUNTY TIMES	ACCT NO. 5187029GLOU 2/7/12 RFP AUDITOR	62.65
			62.65
000168			
000168	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 1/31/12	1,245.59
000168	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 1/31/12	933.55
			2,179.14
		TOTAL PAYMENTS FY 2012	20,950.97

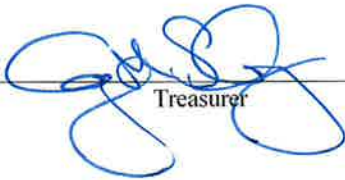
TOTAL PAYMENTS ALL FUND YEARS \$ 48,564.52


Chairperson

Attest: 

Dated: 2.23.12

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


Treasurer