

GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No. 27.10

MAY 2010

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 2010

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000008			
000008	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2010	1.83
000008	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2010	10,734.00
			10,735.83
000009			
000009	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 05/2010	4,680.00
			4,680.00
000010			
000010	GUY W. KILLEN, ESQUIRE	ATTORNEY FEE 02/10/10 - 04/14/10	2,012.50
			2,012.50
000011			
000011	COURIER-POST	ACCT NO. 091699CP - 05/14/2010	33.99
000011	COURIER-POST	ACCT NO. 091699CP - 04/23/2010	42.57
000011	COURIER-POST	ACCT NO. 091699CP - 04/30/2010	38.61
			115.17
000012			
000012	GLOUCESTER COUNTY TIMES	5187029GLOU - 05/02/2010	21.70
000012	GLOUCESTER COUNTY TIMES	5187029GLOU - 04/25/2010	30.30
			52.00
000013			
000013	PIP PRINTING & MARKETING SERVS	INSURANCE CARDS - 02/19/2010	449.32
			449.32
000014			
000014	HARDENBERGH INSURANCE GROUP	RMC - 05/2010	21,320.00
			21,320.00
		TOTAL PAYMENTS FY 2010	39,364.82

TOTAL PAYMENTS ALL FUND YEARS \$ 39,364.82


Chairperson

Attest:

Dated: _____

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


Treasurer