

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 3012

APRIL 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>
000179	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 04/2012	6,458.34
			6,458.34
000180	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2012	8.45
000180	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 04/2012	10,934.50
			10,942.95
000181	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 04/2012	4,680.00
			4,680.00
000182	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 04/2012	625.00
			625.00
000183	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 3/27/12	9,728.60
			9,728.60
000184	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 04/04/12	634.95
000184	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 04/02/12	684.00
000184	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 04/04/2012	1,580.43
			2,899.38
000185	HARDENBERGH INSURANCE GROUP	RMC FEE 04/2012	21,320.00
			21,320.00

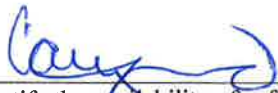
TOTAL PAYMENTS FY 2012

56,654.27

TOTAL PAYMENTS ALL FUND YEARS \$ 56,654.27


Chairperson

Attest:



Dated:

4.26.12

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


Treasurer