

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 3412

MAY 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>
00186 & 00187			
00186 & 00187	VOIDED		
000188			
000188	COURIER-POST	ACCT NO. 091699CO 2011 ANNUAL MEETING	74.91
			74.91
		TOTAL PAYMENTS FY 2011	74.91

FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000189			
000189	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND 2012 INSTALLMENT	973,503.44
			973,503.44
000190			
000190	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 05/2012	6,458.33
			6,458.33
000191			
000191	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2012	0.45
000191	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2012	10,934.50
			10,934.95
000192			
000192	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER - 05/2012	4,680.00
			4,680.00
000193			
000193	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE - 05/2012	625.00
			625.00
000194			
000194	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/12	3,126.80
			3,126.80
000195			
000195	COURIER-POST	ACCT NO. 091699CP - 05/04/2012	66.33
			66.33
000196			
000196	GLOUCESTER COUNTY TIMES	ACCT NO. 5187029GLOU - 5/4/12 - AWARDS	59.75
			59.75
000197			
000197	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 05/10/12	3,821.47
000197	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 05/10/12	34.34
			3,855.81

000198			
000198	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 5/16/2012	4,080.00
000198	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 5/21/2012	4,620.00
000198	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 4/16/2012	7,275.00
			15,975.00
000199			
000199	HARDENBERGH INSURANCE GROUP	RMC FEE 05/2012	21,320.00
			21,320.00
	TOTAL PAYMENTS FY 2012		1,040,605.41

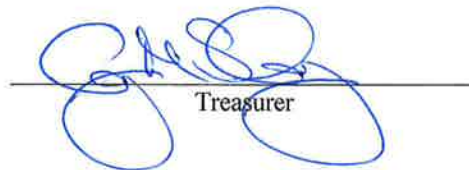
TOTAL PAYMENTS ALL FUND YEARS \$ 1,040,680.31



 Chairperson

Attest: Coyne Dated: 5-24-12

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



 Treasurer