

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 38-12

JUNE 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>
000200			
000200	HARTFORD STEAM BOILER	POLICY 2334992 LOCATION 00112 11/14/11	35.00
000200	HARTFORD STEAM BOILER	POLICY 1000380 LOCATION 72525 - 11/14/11	710.00
			745.00

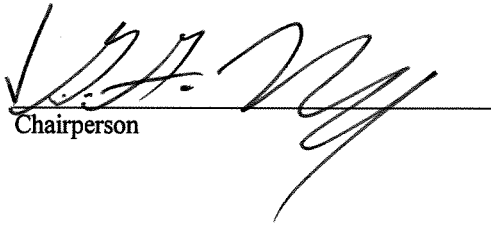
TOTAL PAYMENTS FY 2011 745.00


FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000201			
000201	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 06/2012	6,458.33
			6,458.33
000202			
000202	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2012	10,934.50
			10,934.50
000203			
000203	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 06/2012	4,680.00
			4,680.00
000204			
000204	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 06/2012	625.00
			625.00
000205			
000205	GORDON & REES LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2012	2,723.80
			2,723.80
000206			
000206	BROWN & CONNERY, LLP	MUN. EMP. DEF FOR COUNTY - 6/13/12	4,365.04
			4,365.04
000207			
000207	LONG MARMERO & ASSOCIATES, LLP	LEGAL SERV FOR ANCILLARY COV - 6/14/2012	2,835.00
			2,835.00
000208			
000208	J.A. MONTGOMERY RISK CONTROL	MONTHLY VIDEO USAGE - 04/2012	21.89
000208	J.A. MONTGOMERY RISK CONTROL	MONTHLY VIDEO USAGE - 03/2012	42.16
			64.05
000209			
000209	HARDENBERGH INSURANCE GROUP	RMC FEE 06/2012	21,320.00
			21,320.00

TOTAL PAYMENTS FY 2012 54,005.72

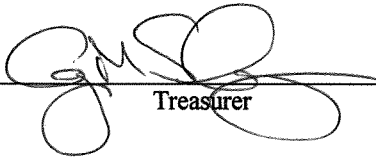
TOTAL PAYMENTS ALL FUND YEARS \$ 54,750.72


Chairperson

Attest: 

Dated: 6-28-12

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


Treasurer