

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 22.19

JANUARY 2019

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 2018**

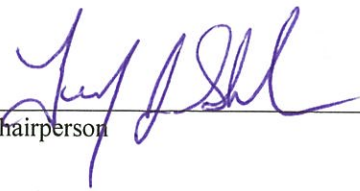
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000953			
000953	MADDEN & MADDEN	LEGAL SERVICE 12.7.18	330.00
			<b>330.00</b>
000954			
000954	BROWN & CONNERY, LLP	LEGAL SERVICE 12.21.18	3,837.08
000954	BROWN & CONNERY, LLP	LEGAL SERVICE 12.14.18	3,642.50
000954	BROWN & CONNERY, LLP	LEGAL SERVICE 12.13.18	750.00
000954	BROWN & CONNERY, LLP	LEGAL SERVICE 12.13.18	3,405.00
000954	BROWN & CONNERY, LLP	LEGAL SERVICE 12.13.18	782.69
			<b>12,417.27</b>
000955			
000955	GRACE MARMERO LLP	LEGAL SERVICES 12.31.18	2,190.00
			<b>2,190.00</b>
000956			
000956	SPARK CREATIVE GROUP	WEB UPDATES THRU 12/18	350.00
			<b>350.00</b>
000957			
000957	NJ ADVANCE MEDIA	ACCT#1159386-ADV 2019 BUDGT GCT-11.27.19	80.76
000957	NJ ADVANCE MEDIA	ACCT#1159386-ADV '19 DENT BUDGT-11.27.18	65.43
			<b>146.19</b>
		<b>Total Payments FY 2018</b>	<b>15,433.46</b>

**FUND YEAR 2019**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000958			
000958	ARCHER & GREINER	PROFESSIONAL SERVICES 1.15.19	8,435.58
000958	ARCHER & GREINER	PROFESSIONAL SERVICE 1.3.19	3,152.50
			<b>11,588.08</b>
000959			
000959	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 1/19	6,983.33
			<b>6,983.33</b>

000960			
000960	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 1/19	12,323.66
			<b>12,323.66</b>
000961			
000961	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES	705.50
			<b>705.50</b>
000962			
000962	BROWN & CONNERY, LLP	LEGAL SERVICE 1.8.19	3,802.44
000962	BROWN & CONNERY, LLP	LEGAL SERVICE 1.2.19	3,045.00
000962	BROWN & CONNERY, LLP	LEGAL SERVICE 1.10.19	5,468.00
000962	BROWN & CONNERY, LLP	LEGAL SERVICE 1.10.19	5,469.00
			<b>17,784.44</b>
000963			
000963	GRACE MARMERO LLP	LEGAL SERVICES 1.15.19	720.00
			<b>720.00</b>
000964			
000964	VIOLA YEAGER	MEDICAL, PRESCRIPTION REIMBURSEMENT 1/19	387.92
			<b>387.92</b>
000965			
000965	JUNE ATKINSON	MEDICAL, PRESCRIPTION REIMBURSEMENT 1/19	387.92
			<b>387.92</b>
000966			
000966	NJ MOTOR VEHICLE COMMISSION	ACCT# OL009120 - 2019 ANNUAL ADMIN FEE	150.00
			<b>150.00</b>
000967			
000967	BAGELICIOUS	SAFETY KICKOFF MEETING 1.10.19	589.20
			<b>589.20</b>
000968			
000968	SPARK CREATIVE GROUP	WEBSITE HOSTING 2019	157.50
			<b>157.50</b>
000969			
000969	HARDENBERGH INSURANCE GROUP	GCIC RMC FEE 1/19	23,452.00
000969	HARDENBERGH INSURANCE GROUP	RISK UW SERVICE FEE 1/19	5,148.00
			<b>28,600.00</b>
		<b>Total Payments FY 2019</b>	<b>80,377.55</b>

**TOTAL PAYMENTS ALL FUND YEARS \$95,811.01**

  
Chairperson

Attest: 

Dated: 1-24-16

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

  
Treasurer