

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 22-20**

**January 2020**

**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 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001112			
001112	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/19	7.85
			7.85
001113			
001113	COURIER-POST	ACCT:CHL-091699 - ADs - 11/19 & 12/19	36.08
			36.08
001114			
001114	BROWN & CONNERY, LLP	LEGAL SERVICE 12/19	1,687.51
			1,687.51
001115			
001115	GRACE MARMERO LLP	LEGAL SERVICES 12/19	2,970.00
			2,970.00
001116			
001116	NJ ADVANCE MEDIA	ACCT# 1159386 - ADV - 12.26.19	22.00
001116	NJ ADVANCE MEDIA	ACCT# 1159386 - ADV - 12.26.19	33.68
			55.68
		Total Payments FY 2019	4,757.12

**FUND YEAR 2020**

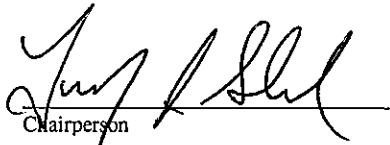
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001117			
001117	DIVISION OF PENSIONS & BENEFIT	REIMBURSEMENT 1/20	5,090.50
			5,090.50
001118			
001118	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 1/20	7,401.34
			7,401.34
001119			
001119	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 1/20	13,008.42
			13,008.42

Total Payments FY 2020

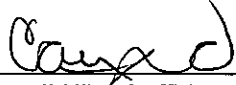
63,725.05

TOTAL PAYMENTS ALL FUND YEARS

\$68,482.17

  
Chairperson

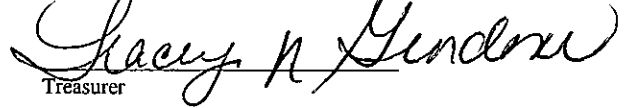
Attest:



Dated:

1-23-20

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

  
Treasurer