

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 29-20

**FEBRUARY 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

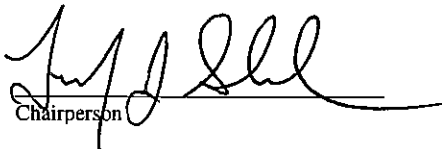
**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001129			
001129	PERMA RISK MANAGEMENT SERVICES	1099 AATRIX FILING 2019	14.95
			14.95
		<b>Total Payments FY 2019</b>	<b>14.95</b>

**FUND YEAR 2020**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001130			
001130	NEW JERSEY COUNTIES EXCESS JIF	CEL - 1ST HALF 2020	1,523,576.37
			1,523,576.37
001131			
001131	DIVISION OF PENSION & BENEFITS	MEDICAL, PRESCRIP REIMBURSEMENTS 2/20	1,644.56
			1,644.56
001132			
001132	MADDEN & MADDEN	LEGAL SERVICES 1.20.20	2,298.75
			2,298.75
001133			
001133	ARCHER & GREINER	PROFESSIONAL SERVICE 1.29.20	6,686.54
			6,686.54
001134			
001134	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 2/20	7,401.33
			7,401.33
001135			
001135	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/20	14.95
001135	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 2/20	13,008.42
			13,023.37
001136			
001136	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 2/20	5,251.00
			5,251.00
001137			
001137	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 2/20	717.92
			717.92
001138			
001138	BROWN & CONNERY, LLP	LEGAL SERVICE 1/20	1,027.52
			1,027.52
001139			
001139	GRACE MARMERO LLP	LEGAL SERVICES 2/20	2,715.00
			2,715.00
001140			
001140	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 2/20	387.92
			387.92
001141			
001141	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 2/20	387.92
			387.92
001142			
001142	HARDENBERGH INSURANCE GROUP	RMC FEE 2/20	26,896.08
			26,896.08
		<b>Total Payments FY 2020</b>	<b>1,592,014.28</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$1,592,029.23</b>

  
Chairperson

Attest:

[Signature]

Dated: 2.27.20

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

[Signature]  
Treasurer