

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 3019

FEBRUARY 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

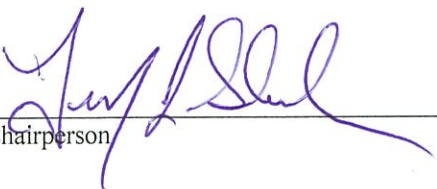
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000970			
000970	NEW JERSEY COUNTIES EXCESS JIF	CEL 2018 FINAL INSTALLMENT	3,364.51
			3,364.51
000971			
000971	PERMA RISK MANAGEMENT SERVICES	2018 1099 AATRIX FILINGS	14.95
			14.95
000972			
000972	COURIER-POST	ACCT#254698 - AD - 11/2018	149.16
			149.16
000973			
000973	NJ ADVANCE MEDIA	AD#000888814 - SYNOPSIS - 11.11.18	110.95
			110.95
		Total Payments FY 2018	3,639.57

FUND YEAR 2019


<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000974			
000974	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST INSTALLMENT 2019	1,690,640.66
			1,690,640.66
000975			
000975	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 2/19	6,983.33
			6,983.33
000976			
000976	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/19	12,323.66
			12,323.66
000977			
000977	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 2/19	5,148.00
			5,148.00
000978			
000978	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 2/19	705.50
			705.50

000979			
000979	COURIER-POST	ACCT#254698 - NOTICE - 1.4.19	42.68
			42.68
000980			
000980	BROWN & CONNERY, LLP	LEGAL SERVICE 2.19.19	1,655.00
000980	BROWN & CONNERY, LLP	LEGAL SERVICE 2.15.19	1,421.00
000980	BROWN & CONNERY, LLP	LEGAL SERVICE 2.8.19	1,817.00
			4,893.00
000981			
000981	GRACE MARMERO LLP	LEGAL SERVICES 2.15.19	3,225.00
			3,225.00
000982			
000982	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 2/19	387.92
			387.92
000983			
000983	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 2/19	387.92
			387.92
000984			
000984	NJ ADVANCE MEDIA	ACCT#1159386 - LEGAL - 1.5.19	61.30
000984	NJ ADVANCE MEDIA	ACCT# 1159386 - MTG - 1.5.19	11.68
			72.98
000985			
000985	HARDENBERGH INSURANCE GROUP	RMC FEE 2/19	23,452.00
			23,452.00
		Total Payments FY	1,748,262.65

TOTAL PAYMENTS ALL FUND YEARS \$1,751,902.22



 Chairperson

Attest:  _____ Dated: 2.28.19
 I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.



 Treasurer