

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 33-20**

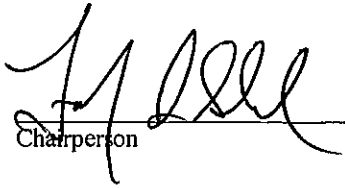
**MARCH 2020**

**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

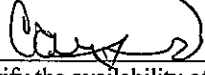
**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

<u>FUND YEAR 2020</u>	<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
	001143			
	001143	DIVISION OF PENSION & BENEFITS	REIMBURSEMENT 3/20	3,289.12
				<b>3,289.12</b>
	001144			
	001144	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 3/20	7,401.33
				<b>7,401.33</b>
	001145			
	001145	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/20	5.40
	001145	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 3/20	13,008.42
				<b>13,013.82</b>
	001146			
	001146	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 3/20	5,251.00
				<b>5,251.00</b>
	001147			
	001147	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 3/20	717.92
				<b>717.92</b>
	001148			
	001148	COURIER-POST	MEETING 2.20	28.48
				<b>28.48</b>
	001149			
	001149	BROWN & CONNERY, LLP	LEGAL SERVICE 2.19.20	6,476.78
				<b>6,476.78</b>
	001150			
	001150	GRACE MARMERO LLP	LEGAL SERVICES 3/20	8,192.40
				<b>8,192.40</b>
	001151			
	001151	VIOLA YEAGER	REIMBURSEMENT 3/20	377.51
				<b>377.51</b>
	001152			
	001152	JUNE ATKINSON	REIMBURSEMENT 3/20	377.51
				<b>377.51</b>
	001153			
	001153	NJ ADVANCE MEDIA	ACCT# 1159386 - MTG - 2.18.20	37.85
				<b>37.85</b>
	001154			
	001154	HARDENBERGH INSURANCE GROUP	RMC FEE 3/20	26,896.08
				<b>26,896.08</b>
			<b>Total Payments FY 2020</b>	<b>72,059.80</b>
			<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$72,059.80</b>

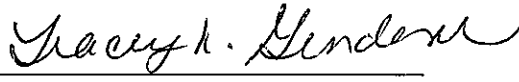
  
Chairperson

Attest:



Dated: 4-23-20

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

  
Treasurer