

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 35-20

APRIL 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 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001155			
001155	DIVISION OF PENSION & BENEFITS	REIMBURSEMENT FEE 4/20	1,644.56
			1,644.56
001156			
001156	MADDEN & MADDEN	LEGAL - SMART 3/20	6,007.95
			6,007.95
001157			
001157	INSERVCO INSURANCE SERVICES	CLAIM FEE 4/20	7,401.33
			7,401.33
001158			
001158	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/20	8.40
001158	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 4/20	13,008.42
			13,016.82
001159			
001159	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 4/20	5,251.00
			5,251.00
001160			
001160	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 4/20	717.92
			717.92
001161			
001161	COURIER-POST	AD 3/20	15.28
			15.28
001162			
001162	BROWN & CONNERY, LLP	LEGAL - MONAGHAN 3/20	95.00
			95.00
001163			
001163	GRACE MARMERO LLP	ATTORNEY FEE 4/20	2,415.00
			2,415.00
001164			
001164	VIOLA YEAGER	REIMBURSEMENT FEE 4/20	377.51
			377.51
001165			
001165	JUNE ATKINSON	REIMBURSEMENT FEE 4/20	377.51
			377.51
001166			
001166	SPARK CREATIVE GROUP	WEBSITE UPDATES 3/20	393.75
			393.75
001167			
001167	NJ ADVANCE MEDIA	AD - 3.24.20	16.16
			16.16
001168			
001168	HARDENBERGH INSURANCE GROUP	RMC FEE 4/20	26,896.08
			26,896.08
		Total Payments FY 2020	64,625.87
		TOTAL PAYMENTS ALL FUND YEARS	\$64,625.87

July 18th
Chairperson

Attest:

Casey

Dated:

4-23-20

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

Nancy L. Gundersen
Treasurer