

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 36-19

MARCH 2019

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

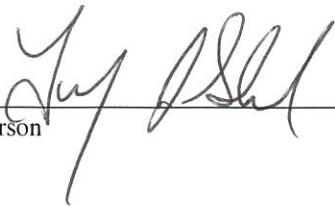
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

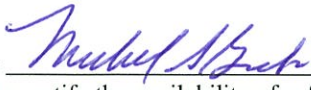
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2019

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000986			
000986	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 3/19	6,983.34
			6,983.34
000987			
000987	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 3/19	12,323.66
			12,323.66
000988			
000988	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 3/19	5,148.00
			5,148.00
000989			
000989	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 3/19	705.50
			705.50
000990			
000990	BROWN & CONNERY, LLP	LEGAL SERVICE 3.4.19	161.00
			161.00
000991			
000991	GRACE MARMERO LLP	LEGAL SERVICES 3.15.19	3,030.00
			3,030.00
000992			
000992	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 3/19	387.92
			387.92
000993			
000993	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 3/19	387.92
			387.92
000994			
000994	NJ ADVANCE MEDIA	ACCT#1159386 - MTG - 3.15.19	11.68
			11.68
000995			
000995	HARDENBERGH INSURANCE GROUP	RMC FEE 3/19	23,452.00
			23,452.00
		Total Payments FY 2019	52,591.02

TOTAL PAYMENTS ALL FUND YEARS \$52,591.02


Chairperson

Attest: 

Dated: 4-25-19

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


Treasurer