

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 3819

APRIL 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>
000996			
000996	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 4/19	6,983.33
			<b>6,983.33</b>
000997			
000997	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 4/19	12,323.66
			<b>12,323.66</b>
000998			
000998	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 4/19	5,148.00
			<b>5,148.00</b>
000999			
000999	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 4/19	705.50
			<b>705.50</b>
001000			
001000	COURIER-POST	ACCT#254698 - ADV - 3/19	42.24
			<b>42.24</b>
001001			
001001	BROWN & CONNERY, LLP	LEGAL SERVICES 3.28.19	1,295.19
001001	BROWN & CONNERY, LLP	LEGAL SERVICES 4.1.19	357.50
			<b>1,652.69</b>
001002			
001002	GRACE MARMERO LLP	LEGAL SERVICES 4.15.19	2,100.00
			<b>2,100.00</b>
001003			
001003	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 4/19	387.92
			<b>387.92</b>
001004			
001004	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 4/19	387.92
			<b>387.92</b>
001005			
001005	NJ ADVANCE MEDIA	ACCT#1159386 - ADV - 3/19	63.67
			<b>63.67</b>
001006			
001006	TIMOTHY SHEEHAN	REIMBURSEMENT - MILLENNIUM SEMINAR 4/19	299.00
			<b>299.00</b>

001007  
001007

HARDENBERGH INSURANCE GROUP

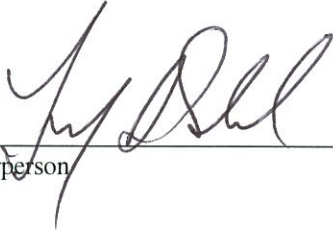
RMC FEE 4/19

23,452.00  
23,452.00

**Total Payments FY 2019**

**53,545.93**

**TOTAL PAYMENTS ALL FUND YEARS \$53,545.93**



Chairperson

Attest: 

Dated: 4-3-19

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

  
Treasurer