

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 40-20**

**May 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.

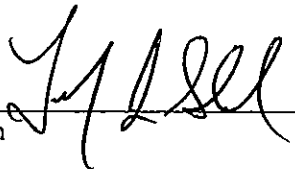
**FUND YEAR 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001170			
001170	ARCHER & GREINER	LEGAL - SHAW 12.18.19	6,375.00
			<b>6,375.00</b>
		<b>Total Payments FY 2019</b>	<b>6,375.00</b>

**FUND YEAR 2020**

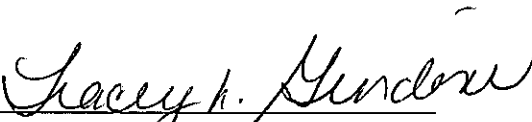
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001171			
001171	DIVISION OF PENSION & BENEFITS	REIMBURSEMENT 5/20	3,289.12
			<b>3,289.12</b>
001172			
001172	INSERVCO INSURANCE SERVICES	CLAIM 5/20	7,401.33
			<b>7,401.33</b>
001173			
001173	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/20	9.50
001173	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 5/20	13,008.42
			<b>13,017.92</b>
001174			
001174	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 5/20	5,251.00
			<b>5,251.00</b>
001175			
001175	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 5/20	717.92
			<b>717.92</b>
001176			
001176	COURIER-POST	MEETING AD - 4.14.20	52.00
			<b>52.00</b>
001177			
001177	BROWN & CONNERY, LLP	YOUNG - 4.20.20	366.00
001177	BROWN & CONNERY, LLP	IVINS - 4.3.20	1,259.00
001177	BROWN & CONNERY, LLP	YOUNG - 4.3.20	1,598.00
			<b>3,223.00</b>
001178			
001178	GRACE MARMERO LLP	ATTORNEY FEE 5/20	4,350.00
			<b>4,350.00</b>

001179			
001179	VIOLA YEAGER	REIMBURSEMENT 5/20	377.51
			<b>377.51</b>
001180			
001180	JUNE ATKINSON	REIMBURSEMENT 5/20	377.51
			<b>377.51</b>
001181			
001181	NJ ADVANCE MEDIA	ACCT#1159386 - MTG - 4.14.20	39.52
			<b>39.52</b>
001182			
001182	HARDENBERGH INSURANCE GROUP	RMC FEE 5/20	26,896.08
			<b>26,896.08</b>
		<b>Total Payments FY 2020</b>	<b>64,992.91</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$71,367.91</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:  \_\_\_\_\_ Dated: 6-25-20

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

  
 \_\_\_\_\_  
 Treasurer