

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 42-20

JUNE 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>
001183			
001183	DIVISION OF PENSION & BENEFITS	REIMBURSEMENT 6/20	3,289.12
			3,289.12
001184			
001184	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 6/20	7,401.33
			7,401.33
001185			
001185	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/20	8.30
001185	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 6/20	13,008.42
			13,016.72
001186			
001186	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 6/20	5,251.00
			5,251.00
001187			
001187	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 6/20	717.92
			717.92
001188			
001188	COURIER-POST	ACCT: CHL-091699 - MTG - 5.28.20	32.00
			32.00
001189			
001189	BROWN & CONNERY, LLP	LEGAL SERVICES 6.12.20	5,559.00
001189	BROWN & CONNERY, LLP	LEGAL SERVICES 6.9.20	4,512.00
001189	BROWN & CONNERY, LLP	LEGAL SERVICES 5.21.20	5,131.00
001189	BROWN & CONNERY, LLP	LEGAL SERVICES 6.9.20	2,133.00
			17,335.00
001190			
001190	GRACE MARMERO LLP	ATTORNEY FEE 6/20	2,235.00
			2,235.00
001191			
001191	VIOLA YEAGER	REIMBURSEMENT 6/20	377.51
			377.51
001192			
001192	JUNE ATKINSON	REIMBURSEMENT 6/20	377.51
			377.51
001193			
001193	NJ ADVANCE MEDIA	ACCT#1159386 - MTG - 5.28.20	34.20
			34.20
001194			
001194	GLOUCESTER COUNTY EMERGENCY	WELLNESS INCENTIVE PROGRAM GRANT 6/20	500.00
			500.00
001195			
001195	HARDENBERGH INSURANCE GROUP	RISK MANAGEMENT FEE 6/20	26,896.08
			26,896.08
		Total Payments FY 2020	77,463.39
		TOTAL PAYMENTS ALL FUND YEARS	\$77,463.39

Chairperson

[Handwritten Signature]

Attest:

[Handwritten Signature]

Dated:

6-25-20

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

[Handwritten Signature]
Treasurer