

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 52-19

MAY 2019

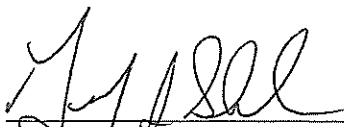
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001009			
001009	MADDEN & MADDEN	LEGAL SERVICES 4.23.19	1,065.00
			<b>1,065.00</b>
001010			
001010	ARCHER & GREINER	PREOFESSIONAL SERVICES 4.16.19	4,712.50
001010	ARCHER & GREINER	PROFESSIONAL SERVICE 2.28.19	120.16
001010	ARCHER & GREINER	PROFESSIONAL SERVICE 3.29.19	812.50
			<b>5,645.16</b>
001011			
001011	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 5/19	6,983.33
			<b>6,983.33</b>
001012			
001012	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 5/19	12,323.66
			<b>12,323.66</b>
001013			
001013	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 5/19	5,148.00
			<b>5,148.00</b>
001014			
001014	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 5/19	705.50
			<b>705.50</b>
001015			
001015	COURIER-POST	ACCT: CHL-091699 - SP MTG - 5.9.19	7.04
			<b>7.04</b>
001016			
001016	BROWN & CONNERY, LLP	LEGAL SERVICES 4.12.19	1,811.90
001016	BROWN & CONNERY, LLP	LEGAL SERVICE 4.18.19	60.00
			<b>1,871.90</b>
001017			
001017	GRACE MARMERO LLP	LEGAL SERVICES 5.14.2019	3,900.00
			<b>3,900.00</b>
001018			
001018	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 5/19	387.92
			<b>387.92</b>
001019			
001019	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 5/19	387.92
			<b>387.92</b>
001020			
001020	HARDENBERGH INSURANCE GROUP	RMC FEE 5/19	23,452.00
			<b>23,452.00</b>
		<b>Total Payments FY</b>	<b>61,877.43</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$61,877.43</b>

  
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 Chairperson

Attest:

Paul J. ...

Dated: 6-27-19

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

Joseph J. Gendore  
Treasurer