

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 54-19

JUNE 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.

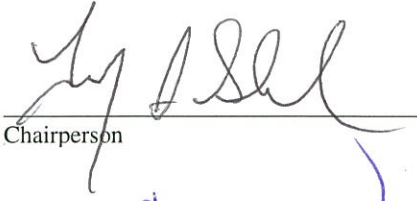
FUND YEAR 2018

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|-----------------------|-------------------------------|-----------------------|
| 001021 | | | |
| 001021 | BOWMAN & COMPANY, LLP | PROESSIONAL SERVICES 6/19 | 3,000.00 |
| | | | 3,000.00 |
| | | Total Payments FY 2018 | 3,000.00 |

FUND YEAR 2019

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|--------------------------------|---------------------------------------|-----------------------|
| 001022 | | | |
| 001022 | ARCHER & GREINER | PROFESSIONAL SERVICES 6.17.19 | 19,999.06 |
| 001022 | ARCHER & GREINER | PREOFSSIONAL SERVICES 6.5.19 | 29,863.54 |
| | | | 49,862.60 |
| 001023 | | | |
| 001023 | INSERVCO INSURANCE SERVICES | CLAIMS ADMIN FEE 6/19 | 6,983.34 |
| | | | 6,983.34 |
| 001024 | | | |
| 001024 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 5/19 | 5.00 |
| 001024 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 6/19 | 12,323.66 |
| | | | 12,328.66 |
| 001025 | | | |
| 001025 | HARDENBERGH INSURANCE GROUP | UNDERWRITING FEE 6/19 | 5,148.00 |
| | | | 5,148.00 |
| 001026 | | | |
| 001026 | THE ACTUARIAL ADVANTAGE | ACTUARIAL CONSULTING 6/19 | 705.50 |
| | | | 705.50 |
| 001027 | | | |
| 001027 | BROWN & CONNERY, LLP | LEGAL SERVICES 5.10.19 | 665.76 |
| 001027 | BROWN & CONNERY, LLP | LEGAL SERVICES 5.16.19 | 446.50 |
| | | | 1,112.26 |
| 001028 | | | |
| 001028 | GRACE MARMERO LLP | VOID | 0.00 |
| | | | 0.00 |
| 001029 | | | |
| 001029 | VIOLA YEAGER | MEDICAL, PRESCRIP REIMBURSEMENTS 6/19 | 387.92 |
| | | | 387.92 |
| 001030 | | | |
| 001030 | JUNE ATKINSON | MEDICAL, PRESCRIP REIMBURSEMENTS 6/19 | 387.92 |
| | | | 387.92 |
| 001031 | | | |
| 001031 | SPARK CREATIVE GROUP | WEBSITE UPDATES - JAN - MAY 2019 | 200.00 |
| | | | 200.00 |

| | | | |
|--------|-----------------------------|--------------------------------------|---------------------|
| 001034 | | | |
| 001034 | HARDENBERGH INSURANCE GROUP | RMC FEE 6/19 | 23,452.00 |
| | | | 23,452.00 |
| 001028 | | | |
| 001028 | GRACE MARMERO LLP | LEGAL SERVICES 6.17.19 | 2,285.00 |
| | | | 2,385.00 |
| | | Total Payments FY 2019 | 104,965.02 |
| | | TOTAL PAYMENTS ALL FUND YEARS | \$107,965.02 |

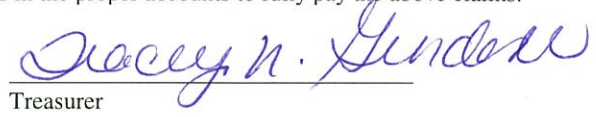


 Chairperson

Attest: 

Dated: 6-27-19

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



 Treasurer