

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 5420

JULY 2020

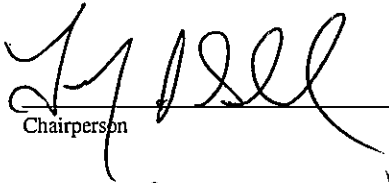
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:


**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 2020**

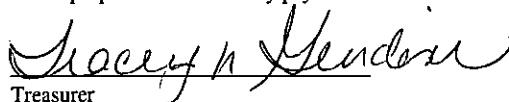
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001196			
001196	NEW JERSEY COUNTIES EXCESS JIF	CEL -2ND HALF 2020	1,278,831.52
			<b>1,278,831.52</b>
001197			
001197	INSERVCO INSURANCE SERVICES	CLAIM FEE 7/20	7,401.34
			<b>7,401.34</b>
001198			
001198	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/20	7.70
001198	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 7/20	13,008.42
			<b>13,016.12</b>
001199			
001199	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 7/20	5,251.00
			<b>5,251.00</b>
001200			
001200	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 7/20	717.92
			<b>717.92</b>
001201			
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 7.2.20	5,054.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 6.26.20	2,130.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 6.30.20	7,758.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 7.2.20	1,735.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 6.16.20	3,789.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 7.1.20	3,668.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 6.26.20	753.00
001201	BROWN & CONNERY, LLP	LEGAL SERVICE 7.1.20	484.00
			<b>25,371.00</b>
001202			
001202	GRACE MARMERO LLP	ATTORNEY SERVICES 7/20	1,665.00
			<b>1,665.00</b>
001203			
001203	VIOLA YEAGER	MEDICAL REIMBURSEMENT 7/20	377.51
			<b>377.51</b>
001204			
001204	JUNE ATKINSON	MEDICAL REIMBURSEMENT 7/20	377.51
			<b>377.51</b>
001205			
001205	DIVISION OF PENSIONS AND BENEFITS	MEDICAL REIMBURSEMENT 7/20	1,644.56
			<b>1,644.56</b>
001206			
001206	HARDENBERGH INSURANCE GROUP	RMC FEE 7/20	26,896.08
			<b>26,896.08</b>
		<b>Total Payments FY 2020</b>	<b>1,361,549.56</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$1,361,549.56</b>

  
Chairperson

Attest: 

Dated:  9-24-20

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

  
Treasurer