

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 5620

AUGUST 2020

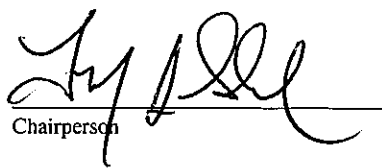
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

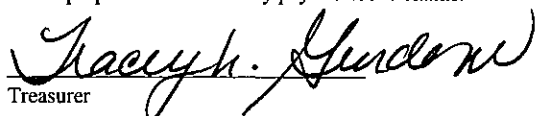
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001155			
001155	DIVISION OF PENSION & BENEFITS	VOID	-1,644.56
			-1,644.56
001171			
001171	DIVISION OF PENSION & BENEFITS	VOID	-3,289.12
			-3,289.12
001207			
001207	INSERVCO INSURANCE SERVICES	CLAIM FEE 8/20	7,401.33
			7,401.33
001208			
001208	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7/20	5.50
001208	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 8/20	13,008.42
			13,013.92
001209			
001209	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 8/20	5,251.00
			5,251.00
001210			
001210	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 8/20	717.92
			717.92
001211			
001211	BROWN & CONNERY, LLP	LEGAL 7.23.20	15,039.00
001211	BROWN & CONNERY, LLP	LEGAL 7.23.20	1,987.00
001211	BROWN & CONNERY, LLP	LEGAL 7.23.20	2,642.00
001211	BROWN & CONNERY, LLP	LEGAL 8.10.20	1,737.00
001211	BROWN & CONNERY, LLP	LEGAL 6.18.20	4,845.00
001211	BROWN & CONNERY, LLP	LEGAL 8.19.20	9,372.00
001211	BROWN & CONNERY, LLP	LEGAL 8.3.20	11,116.90
001211	BROWN & CONNERY, LLP	LEGAL 7.23.20	589.00
001211	BROWN & CONNERY, LLP	LEGAL 7.24.20	1,010.00
			48,337.90
001212			
001212	GRACE MARMERO LLP	ATTORNEY SERVICES 8/20	3,690.00
			3,690.00
001213			
001213	VIOLA YEAGER	REIMBURSEMENT 8/20	377.51
			377.51
001214			
001214	JUNE ATKINSON	REIMBURSEMENT 8/20	377.51
			377.51
001215			
001215	SPARK CREATIVE GROUP	SITE UPDATES - 5/20	52.50
			52.50
001216			
001216	DIVISION OF PENSIONS AND BENEFITS	MEDICAL REIMBURSEMENT 8/20	1,644.56
			1,644.56
001217			
001217	HARDENBERGH INSURANCE GROUP	RMC 8/20	26,896.08
			26,896.08
		Total Payments FY 2020	102,826.55
		TOTAL PAYMENTS ALL FUND YEARS	\$102,826.55


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