

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 582d

SEPTEMBER 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

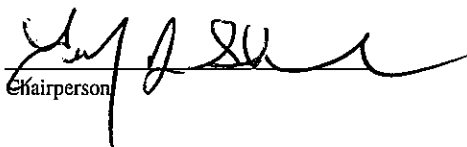
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001230			
001230	BOWMAN & COMPANY, LLP	PROFESSIONAL SERVICES 12.31.2019	16,736.00
			16,736.00
		Total Payments FY 2019	16,736.00

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001218			
001218	DIVISION OF PENSION & BENEFITS	REIMBURSEMENT 9/20	1,644.56
			1,644.56
001219			
001219	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 9/20	7,401.33
			7,401.33
001220			
001220	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/20	6.00
001220	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 9/20	13,008.42
			13,014.42
001221			
001221	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 9/20	5,251.00
			5,251.00
001222			
001222	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 9/20	717.92
			717.92
001223			
001223	COURIER-POST	ACCT # CHL-091699 - AD - 8.12.20	24.96
			24.96
001224			
001224	BROWN & CONNERY, LLP	LEGAL 8/20	2,489.00
001224	BROWN & CONNERY, LLP	LEGAL 8.31.20	1,171.00
001224	BROWN & CONNERY, LLP	LEGAL 8.28.20	6,595.00
001224	BROWN & CONNERY, LLP	LEGAL 9.8.20	3,459.00
001224	BROWN & CONNERY, LLP	LEGAL 9.3.20	2,413.00
001224	BROWN & CONNERY, LLP	LEGAL 8.31.20	220.00
			16,347.00
001225			
001225	GRACE MARMERO LLP	ATTORNEY SERVICES 9/20	2,858.03
			2,858.03
001226			
001226	VIOLA YEAGER	REIMBURSEMENT 9/20	377.51
			377.51
001227			
001227	JUNE ATKINSON	REIMBURSEMENT 9/20	377.51
			377.51
001228			
001228	NJ ADVANCE MEDIA	ACCT# 1159386 - AD - 8.11.20	27.01
			27.01
001229			
001229	HARDENBERGH INSURANCE GROUP	RMC FEE 9/20	26,896.08
			26,896.08
		Total Payments FY 2020	74,937.33
		TOTAL PAYMENTS ALL FUND YEARS	\$91,673.33


 Chairperson

Attest:

[Signature]

Dated:

9.24.20

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

Nancy H. Gurdock

Treasurer