

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 63-19

JULY 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>
001036			
001036	MADDEN & MADDEN	LEGAL SERVICES 2.5.19	330.00
001036	MADDEN & MADDEN	LEGAL SERVICES 6.18.19	345.00
			<b>675.00</b>
001037			
001037	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 7/19	6,983.33
			<b>6,983.33</b>
001038			
001038	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 7/19	12,753.33
			<b>12,753.33</b>
001039			
001039	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 7/19	5,148.00
			<b>5,148.00</b>
001040			
001040	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 7/19	705.50
			<b>705.50</b>
001041			
001041		VOID	0.00
			<b>0.00</b>
001042			
001042	BROWN & CONNERY, LLP	LEGAL SERVICES 7.16.19	2,383.33
001042	BROWN & CONNERY, LLP	LEGAL SERVICES 7/19	38.00
001042	BROWN & CONNERY, LLP	LEGAL SERVICES 7.11.19	57.00
001042	BROWN & CONNERY, LLP	LEGAL SERVICES 6.25.19	5,513.60
			<b>7,991.93</b>
001043			
001043	GRACE MARMERO LLP	LEGAL SERVICES 7/19	3,225.00
			<b>3,225.00</b>
001044			
001044	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 7/19	387.92
			<b>387.92</b>
001045			
001045	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 7/19	387.92
			<b>387.92</b>
001046			
001046	HARDENBERGH INSURANCE GROUP	RMC FEE 7/19	26,368.67
			<b>26,368.67</b>
		<b>Total Payments FY 2019</b>	<b>64,626.60</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$64,626.60</b>

  
Chairperson

Attest: 

Dated: 7.25.19

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

  
Treasurer