

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 63-20

OCTOBER 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>
001231			
001231	DIVISION OF PENSION & BENEFITS	MEDICAL, PRESCRIP REIMBURSEMENTS 9/20	1,644.56
			<b>1,644.56</b>
001232			
001232	ARCHER & GREINER	PROFESSIONAL SERVICE 6.17.2020	17,890.00
001232	ARCHER & GREINER	PROFESSIONAL SERVICE 5.15.2020	24,630.00
001232	ARCHER & GREINER	PROFESSIONAL SERVICE 7.17.2020	3,630.00
001232	ARCHER & GREINER	PROFESSIONAL SERVICE 2.24.2020	7,510.00
001232	ARCHER & GREINER	PROFESSIONAL SERVICE 3.26.2020	9,510.00
001232	ARCHER & GREINER	PROFESSIONAL SERVICE 4.13.2020	18,380.00
			<b>81,550.00</b>
001233			
001233	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 10/20	7,401.34
			<b>7,401.34</b>
001234			
001234	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/20	7.00
001234	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 10/20	13,008.42
			<b>13,015.42</b>
001235			
001235	THE ACTUARIAL ADVANTAGE	FUND ACTUARY 10/20	717.92
			<b>717.92</b>
001236			
001236	COURIER-POST	ACCT # CHL-091699 - MTG - 9.14.20	30.68
			<b>30.68</b>
001237			
001237	CONNER STRONG & BUCKELEW	POLICY #B6025159 - 11.23.20 TO 11.23.21	1,111.00
			<b>1,111.00</b>
001238			
001238	BROWN & CONNERY, LLP	LEGAL SERVICE 9.29.2020	250.00
001238	BROWN & CONNERY, LLP	LEGAL SERVICE 9.18.2020	682.00
001238	BROWN & CONNERY, LLP	LEGAL SERVICE 9.29.2020	66.00
			<b>998.00</b>
001239			
001239	GRACE MARMERO LLP	LEGAL SERVICES 10/20	6,105.00
			<b>6,105.00</b>
001240			
001240	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 9/20	377.51
			<b>377.51</b>
001241			
001241	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 9/20	377.51
			<b>377.51</b>
001242			
001242	NJ ADVANCE MEDIA	ACCT#1159386 - AD - 10.3.20	164.95
001242	NJ ADVANCE MEDIA	ACCT#1159386 - MTG - 9.13.20	33.37
			<b>198.32</b>
001243			
001243	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 10/20	5,251.00
001243	HARDENBERGH INSURANCE GROUP	RISK MGMT FEE 10/20	26,896.08
			<b>32,147.08</b>
		<b>Total Payments FY 2020</b>	<b>145,674.34</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$145,674.34</b>

Michele Burt

Chairperson

Attest:

[Signature]

Dated: 10.22.20

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

Nancy H. Gurdaw  
Treasurer