

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 65.19

AUGUST 2019

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

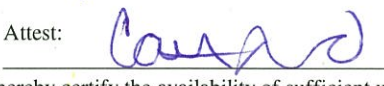
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2019

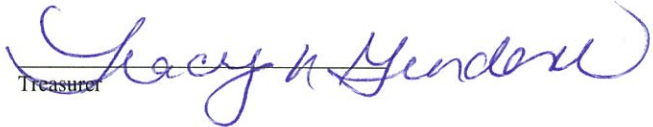
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001047			
001047	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2019	1,258,647.87
			1,258,647.87
001048			
001048	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 8/19	7,396.01
			7,396.01
001049			
001049	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 8/19	12,753.33
			12,753.33
001050			
001050	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 8/19	5,148.00
001050	HARDENBERGH INSURANCE GROUP	RMC FEE 8/19	26,368.67
			31,516.67
001051			
001051	GRACE MARMERO LLP	LEGAL SERVICES 8/19	2,535.00
			2,535.00
001052			
001052	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 8/19	387.92
			387.92
001053			
001053	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 8/19	387.92
			387.92
		Total Payments FY 2019	1,313,624.72
		TOTAL PAYMENTS ALL FUND YEARS	\$1,313,624.72


Chairperson

Attest: 

Dated: 9-26-19

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


Treasurer