

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 67-19

SEPTEMBER 2019

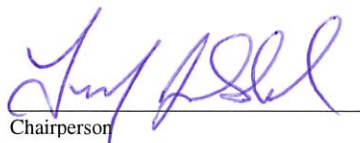
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

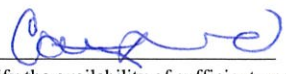
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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>
001054			
001054	NEW JERSEY COUNTIES EXCESS JIF	BALANCE ON MARCH INSTALLMENT 2019	375.94
			<b>375.94</b>
001055			
001055	MADDEN & MADDEN	LEGAL SERVICES 8.23.19	420.00
			<b>420.00</b>
001056			
001056	ARCHER & GREINER	PROFESSIONAL SERVICES 8.20.19	3,137.73
001056	ARCHER & GREINER	PROFESSIONAL SERVICES 7.25.19	35,710.52
			<b>38,848.25</b>
001057			
001057	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 9/19	7,189.67
			<b>7,189.67</b>
001058			
001058	PERMA RISK MANAGEMENT SERVICES	EXEC FEE 9/19	12,753.33
			<b>12,753.33</b>
001059			
001059	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 9/19	5,148.00
			<b>5,148.00</b>
001060			
001060	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 9/19	705.50
001060	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 8/19	705.50
			<b>1,411.00</b>
001061			
001061	COURIER-POST	ACCT: CHL-091699 - MTG - 8.16.19	6.16
			<b>6.16</b>
001062			
001062	BROWN & CONNERY, LLP	LEGAL SERVICES 8.19.19	1,686.24
			<b>1,686.24</b>
001063			
001063	GRACE MARMERO LLP	LEGAL SERVICES 9/19	2,700.00
			<b>2,700.00</b>
001064			
001064	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 9/19	387.92
			<b>387.92</b>
001065			
001065	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 9/19	387.92
			<b>387.92</b>
001066			
001066	NJ ADVANCE MEDIA	ACCT: CHL-091699 - MTG - 8.19.19	11.68
			<b>11.68</b>
001067			
001067	HARDENBERGH INSURANCE GROUP	RMC FEE 9/19	26,368.67
			<b>26,368.67</b>
		<b>Total Payments FY 2019</b>	<b>97,694.78</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$97,694.78</b>

  
Chairperson

Attest: 

Dated: 10-26-19

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

  
Treasurer