

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 68-20

November 2020

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

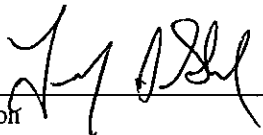
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

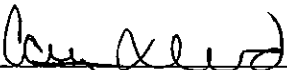
FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>
001246		
001246	GLOUCESTER COUNTY DIVISION OF SOCIAL SERVICES	WELLNESS GRANT 11/20
001247		
001247	GLOUCESTER COUNTY SAFETY OFFICE	WELLNESS GRANT 11/20
001248		
001248	GLOUCESTER COUNTY TREASURER OFFICE	WELLNESS GRANT 11/20
001249		
001249	MADDEN & MADDEN	LEGAL-RENNER
001250		
001250	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 11/*20
001251		
001251	MARMERO LAW LLC	ATTORNEY SERVICES 11/20
001252		
001252	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/20
001252	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/20
001253		
001253	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 11/20

001254			
001254	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 11/20	717.92
			717.92
001255			
001255	COURIER-POST	AD. OCT & RFP'S	184.16
			184.16
001256			
001256	BROWN & CONNERY, LLP	LEGAL-IVINS	236.00
001256	BROWN & CONNERY, LLP	LEGAL-YOUNG	44.00
001256	BROWN & CONNERY, LLP	LEGAL-BALLENGER	5,038.00
001256	BROWN & CONNERY, LLP	LEGAL-LICK	3,949.00
001256	BROWN & CONNERY, LLP	LEGAL-BALLENGER	1,534.00
			10,801.00
001257			
001257	VIOLA YEAGER	MEDICAL REIMBURSEMENT 11/20	377.51
			377.51
001258			
001258	GLOUCESTER COUNTY	WELLNESS GRANT 11/20	1,000.00
			1,000.00
001259			
001259	JUNE ATKINSON	MEDICAL REIMBURSEMENT 11/20	377.51
			377.51
001260			
001260	SPARK CREATIVE GROUP	WEBSITE 11/20	453.75
			453.75
001261			
001261	NJ ADVANCE MEDIA	AD REQUEST FOR PROPOSAL	81.46
001261	NJ ADVANCE MEDIA	AD OCT MEETING	36.18
			117.64
001262			
001262	DIVISION OF PENSIONS AND BENEFITS	MEDICAL REIMBURSE CYNTHIA GODLESKI 11/20	1,644.56
			1,644.56
001263			
001263	GLOUCESTER COUNTY DEPARTMENT OF HEALTH	WELLNESS GRANT 11/20	1,000.00
			1,000.00
001264			
001264	HARDENBERGH INSURANCE GROUP	RMC FEE 11/20	26,896.08
			26,896.08
		Total Payments FY 2020	74,946.95
		TOTAL PAYMENTS ALL FUND YEARS	\$74,946.95



 Chairperson

Attest:  _____ Dated: 12.10.20

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



 Treasurer