

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 71-20

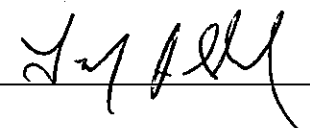
December 2020

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

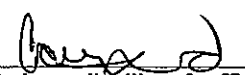
BE IT RESOLVED that the Gloucester County Insurance Commission Health Insurance Fund's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

<u>FUND YEAR 2020</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001265			
001265	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 12/20	7,401.33
			7,401.33
001266			
001266	MARMERO LAW LLC	ATTORNEY SERVICES 12/20	300.00
			300.00
001267			
001267	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/20	10.00
001267	PERMA RISK MANAGEMENT SERVICES	EXEC. DIRECTOR 12/20	13,008.38
			13,018.38
001268			
001268	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 12/20	5,251.00
			5,251.00
001269			
001269	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 12/20	717.88
			717.88
001270			
001270	BROWN & CONNERY, LLP	LEGAL- LICK 12/20	2,534.00
001270	BROWN & CONNERY, LLP	LEGAL-LICK 12/20	8,013.34
001270	BROWN & CONNERY, LLP	LEGAL-YOUNG 12/20	594.00
			11,141.34
001271			
001271	VIOLA YEAGER	MEDICAL REIMBURSEMENT 12/20	377.51
			377.51
001272			
001272	JUNE ATKINSON	MEDICAL REIMBURSEMENT 12/20	377.51
			377.51
001273			
001273	NJ ADVANCE MEDIA	AD REQUEST FOR RMC 11/20	70.66
			70.66
001274			
001274	HARDENBERGH INSURANCE GROUP	RMC FEE 12/20	26,896.12
			26,896.12
		Total Payments FY 2020	65,551.73
		TOTAL PAYMENTS ALL FUND YEARS	\$65,551.73



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