

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 81-19

OCTOBER 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

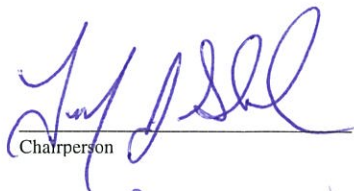
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001069			
001069	BOWMAN & COMPANY, LLP	AUDIT 2018	13,126.00
			13,126.00
		Total Payments FY 2018	13,126.00

FUND YEAR 2019

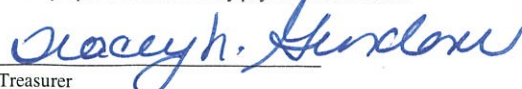
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001068			
001068	AULETTO CATERERS	DEPOSIT FOR EVENT ON 1.9.20	500.00
			500.00
001070			
001070	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 10/19	7,189.67
			7,189.67
001071			
001071	PERMA RISK MANAGEMENT SERVICES	EXEC FEE 10/19	12,753.33
			12,753.33
001072			
001072	THE ACTUARIAL ADVANTAGE	ACTUARIAL FEE 10/19	705.50
			705.50
001073			
001073	COURIER-POST	ACCT:CHL-091699 - AD - 10.10.19	63.44
			63.44
001074			
001074	CONNER STRONG & BUCKELEW	POLICY#B6025159 - 11.19-11.20	1,095.00
			1,095.00
001075			
001075	BROWN & CONNERY, LLP	LEGAL SERVICES 9.24.19	5,977.12
			5,977.12
001076			
001076	GRACE MARMERO LLP	LEGAL SERVICES 10/19	2,265.00
			2,265.00
001077			
001077	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 10/19	387.92
			387.92
001078			
001078	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 10/19	387.92
			387.92
001079			
001079	SPARK CREATIVE GROUP	WEB HOST/DOMAIN MNGMT 10/19	350.00
			350.00
001080			
001080	NJ ADVANCE MEDIA	ACCT#1159386 - AD - 10.2.19	73.89
			73.89
001081			
001081	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 10/19	5,148.00
001081	HARDENBERGH INSURANCE GROUP	RMC FEE 10/19	26,368.67
			31,516.67
		Total Payments FY	63,265.46
		TOTAL PAYMENTS ALL FUND YEARS	\$76,391.46


Chairperson

Attest: 

Dated: 10-24-19

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


Treasurer