

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 87-19

NOVEMBER 2019

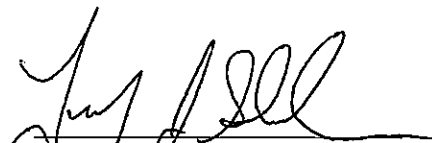
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

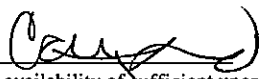
**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2019**

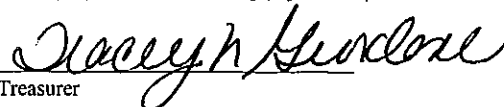
| <u>Check Number</u> | <u>Vendor Name</u>             | <u>Comment</u>                         | <u>Invoice Amount</u> |
|---------------------|--------------------------------|--|-----------------------|
| 001082              |                                |  |                       |
| 001082              | MADDEN & MADDEN                | LEGAL SERVICES 11.5.19                 | 2,145.55              |
|                     |                                |  | <b>2,145.55</b>       |
| 001083              |                                |  |                       |
| 001083              | INSERVCO INSURANCE SERVICES    | CLAIMS ADMIN FEE 11/19                 | 7,189.67              |
|                     |                                |  | <b>7,189.67</b>       |
| 001084              |                                |  |                       |
| 001084              | PERMA RISK MANAGEMENT SERVICES | POSTAGE 10/19                          | 5.80                  |
| 001084              | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR FEE 11/19                | 12,753.33             |
|                     |                                |  | <b>12,759.13</b>      |
| 001085              |                                |  |                       |
| 001085              | HARDENBERGH INSURANCE GROUP    | UNDERWRITING FEE 11/19                 | 5,148.00              |
| 001085              | HARDENBERGH INSURANCE GROUP    | RMC FEE 11/19                          | 26,368.67             |
|                     |                                |  | <b>31,516.67</b>      |
| 001086              |                                |  |                       |
| 001086              | THE ACTUARIAL ADVANTAGE        | ACTUARY FEE 11/19                      | 705.50                |
|                     |                                |  | <b>705.50</b>         |
| 001087              |                                |  |                       |
| 001087              | COURIER-POST                   | ACCT:CHL-091699 - AD - 11/19           | 169.84                |
|                     |                                |  | <b>169.84</b>         |
| 001088              |                                |  |                       |
| 001088              | BROWN & CONNERY, LLP           | LEGAL SERVICES 11.13.19                | 1,023.48              |
| 001088              | BROWN & CONNERY, LLP           | LEGAL SERVICES 10.14.19                | 343.03                |
|                     |                                |  | <b>1,366.51</b>       |
| 001089              |                                |  |                       |
| 001089              | GRACE MARMERO LLP              | LEGAL SERVICES 11/19                   | 2,610.00              |
|                     |                                |  | <b>2,610.00</b>       |
| 001090              |                                |  |                       |
| 001090              | VIOLA YEAGER                   | MEDICAL, PRESCRIP REIMBURSEMENTS 11/19 | 387.92                |
|                     |                                |  | <b>387.92</b>         |
| 001091              |                                |  |                       |
| 001091              | JUNE ATKINSON                  | MEDICAL, PRESCRIP REIMBURSEMENTS 11/19 | 387.92                |
|                     |                                |  | <b>387.92</b>         |
| 001092              |                                |  |                       |
| 001092              | NJ ADVANCE MEDIA               | ACCT#1159386 - AD - 11/19              | 241.37                |
|                     |                                |  | <b>241.37</b>         |
|                     |                                | <b>Total Payments FY 2019</b>          | <b>59,480.08</b>      |
|                     |                                | <b>TOTAL PAYMENTS ALL FUND YEARS</b>   | <b>\$59,480.08</b>    |

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: 12-12-19

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

  
\_\_\_\_\_  
Treasurer