

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 89.19

DECEMBER 2019

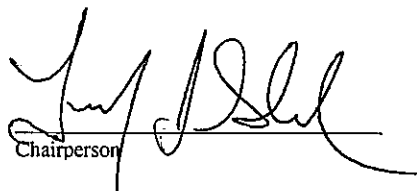
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

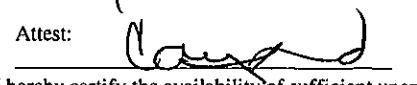
**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2019**

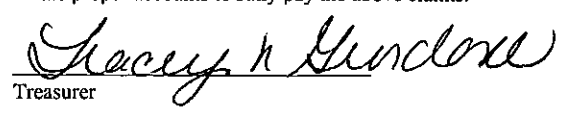
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001093			
001093	ARCHER & GREINER	PROFESSIONAL SERVICES 9.25.19	6,074.82
001093	ARCHER & GREINER	PROFESSIONAL SERVICES 8.19.19	34,888.15
			<b>40,962.97</b>
001094			
001094	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 12/19	7,189.67
			<b>7,189.67</b>
001095			
001095	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/19	5.00
001095	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 12/19	12,753.39
			<b>12,758.39</b>
001096			
001096	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 12/19	5,148.00
001096	HARDENBERGH INSURANCE GROUP	RMC FEE 12/19	26,368.65
			<b>31,516.65</b>
001097			
001097	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 12/19	685.50
			<b>685.50</b>
001098- 001104		VOID	
001105			
001105	GRACE MARMERO LLP	LEGAL SERVICES 12/19	1,455.00
			<b>1,455.00</b>
001106			
001106	VIOLA YEAGER	MEDICAL, PRESCRIP REIMBURSEMENTS 12/19	387.92
			<b>387.92</b>
001107			
001107	JUNE ATKINSON	MEDICAL, PRESCRIP REIMBURSEMENTS 12/19	387.92
			<b>387.92</b>
001108			
001108	GLOUCESTER COUNTY DEPARTMENT OF HEALTH	GCIC WELLNESS GRANT 11/19	975.00
			<b>975.00</b>
001109			
001109	ROWAN COLLEGE OF SOUTH JERSEY	GCIC WELLNESS GRANT 11/19	1,000.00
			<b>1,000.00</b>
001110			
001110	GLOUCESTER COUNTY DEPARTMENT OF CORRECTIONS	GCIC WELLNESS GRANT 11/19	508.61
			<b>508.61</b>
001111			
001111	GLOUCESTER COUNTY DIVISION OF SOCIAL SERVICES	GCIC WELLNESS GRANT 11/19	999.50
			<b>999.50</b>
		<b>Total Payments FY 2019</b>	<b>98,827.13</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$98,827.13</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