

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 19-21**

**January 2021**

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

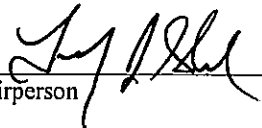
**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

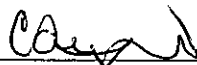
**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

<u>FUND YEAR 2020</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001275			
001275	MARMERO LAW LLC	ATTORNEY 12/20	3,165.00
			<b>3,165.00</b>
001276			
001276	PERMA RISK MANAGEMENT SERVICES	postage dcc 2020	4.50
			<b>4.50</b>
001277			
001277	COURIER-POST	AD 12.22.2020	51.36
001277	COURIER-POST	AS 12.28.2020	32.00
001277	COURIER-POST	AD 12.22.2020	36.40
			<b>119.76</b>
001278			
001278	VIOLA YEAGER	MEDICAL REIMBURSEMENT OCT 2020	414.77
			<b>414.77</b>
001279			
001279	JUNE ATKINSON	MEDICAL REIMBURSEMENT DEC 2020	414.77
			<b>414.77</b>
001280			
001280	NJ ADVANCE MEDIA	AD 12.22.2020	42.02
001280	NJ ADVANCE MEDIA	AD 12.21.2020	90.11
			<b>132.13</b>
		<b>Total Payments FY 2020</b>	<b>4,250.93</b>

<u>FUND YEAR 2021</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001281			
001281	INSERVCO INSURANCE SERVICES	TPA 1/21	7,618.00
			<b>7,618.00</b>
001282			
001282	MARMERO LAW LLC	ATTORNEY 12/20	945.00
			<b>945.00</b>
001283			
001283	VOID	VOID	0.00
			<b>0.00</b>
001284			
001284	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 1/21	5,356.00
			<b>5,356.00</b>
001285			
001285	THE ACTUARIAL ADVANTAGE	ACTUARY 1/21	732.25


001286			
001286	BROWN & CONNERY, LLP	LEGAL- LICK	192.00
001286	BROWN & CONNERY, LLP	LEGAL BALLAENGER	718.00
001286	BROWN & CONNERY, LLP	LEGAL MONAGHAN	5,804.00
001286	BROWN & CONNERY, LLP	LEGAL RENNER	6,923.05
001286	BROWN & CONNERY, LLP	LEGAL IVINS	5,212.00
001286	BROWN & CONNERY, LLP	LEGAL HENRY	1,013.00
001286	BROWN & CONNERY, LLP	LEGAL MONAGHAN	7,494.59
001286	BROWN & CONNERY, LLP	LEGAL MONAGHAN	2,428.00
001286	BROWN & CONNERY, LLP	LEGAL BALLENGER	4,646.00
001286	BROWN & CONNERY, LLP	LEGAL HENRY	368.00
001286	BROWN & CONNERY, LLP	LEGAL THOMPSON	3,016.00
			<b>37,814.64</b>
001287			
001287	NJ MOTOR VEHICLE COMMISSION	ADMIN FEE FOR USE OF ONLINE PROG. 2021	150.00
			<b>150.00</b>
001288			
001288	HARDENBERGH INSURANCE GROUP	RMC FEE 1/21	27,434.00
			<b>27,434.00</b>
001289			
001289	PERMA RISK MANAGEMENT SERVICES	ED 1/21	13,268.58
			<b>13,268.58</b>
		<b>Total Payments FY 2021</b>	<b>93,318.47</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$97,569.40</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 2-25-21

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

  
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 Treasurer