

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 23-21**

**February 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.

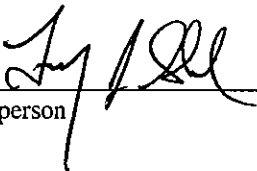
**FUND YEAR 2020**


<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001290			
001290	PERMA RISK MANAGEMENT SERVICES	1099 FILINGS 2020	14.95
			<b>14.95</b>
		<b>Total Payments FY 2020</b>	<b>14.95</b>

**FUND YEAR 2021**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001291			
001291	NEW JERSEY COUNTIES EXCESS JIF	CEL ASSM 2021 FIRST INSTALL.	2,051,954.35
			<b>2,051,954.35</b>
001292			
001292	MADDEN & MADDEN	LEGAL RENNER 2/21	6,494.00
001292	MADDEN & MADDEN	LEGAL LICK 2/21 STATEMENT 2	12,075.00
001292	MADDEN & MADDEN	LEGAL LICK 2/21 STATEMENT 1	57.00
			<b>18,626.00</b>
001293			
001293	ARCHER & GREINER	LEGAL- SHAW 8/20-1/21	13,210.00
			<b>13,210.00</b>
001294			
001294	INSERVCO INSURANCE SERVICES	TPA 2/21	7,618.00
			<b>7,618.00</b>
001295			
001295	MARMERO LAW LLC	ATTORNEY 2/21	3,450.00
			<b>3,450.00</b>
001296			
001296	PERMA RISK M ANAGEMENT SERVICES	POSTAGE 2/21	4.00
001296	PERMA RISK MANAGEMENT SERVICES	ED 2/21	13,268.58
			<b>13,272.58</b>
001297			
001297	HARDENBERGH INSURANCE GROUP	UNDERWRITING 2/21	5,356.00
			<b>5,356.00</b>
001298			
001298	THE ACTUARIAL ADVANTAGE	ACTUARY 2/21	732.25
			<b>732.25</b>
001299			
001299	MGL PRINTING SOLUTIONS	CHECK ORDER 2/21	214.00
			<b>214.00</b>

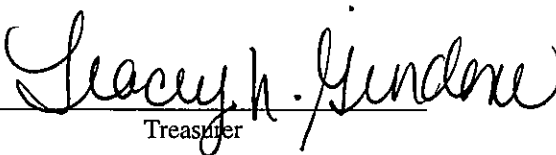
001300			
001300	BROWN & CONNERLY, LLP	LEGAL BALLENGER 2/21	559.00
001300	BROWN & CONNERLY, LLP	LEGAL THOMPSON 2/21	880.00
001300	BROWN & CONNERLY, LLP	LEGAL LICK 2/21	5,557.00
001300	BROWN & CONNERLY, LLP	LEGAL HENRY 2/21	840.00
001300	BROWN & CONNERLY, LLP	LEGAL IRVINS 2/21	16,814.00
001300	BROWN & CONNERLY, LLP	LEGAL THOMPSON 1/21	1,992.00
001300	BROWN & CONNERLY, LLP	LEGAL RENNER 2/21	878.00
001300	BROWN & CONNERLY, LLP	LEGAL IRVINS 2/21	743.00
			<b>28,263.00</b>
001301			
001301	VIOLA YEAGER	MEDICAL REIMBURSEMENT 1/21	414.77
			<b>414.77</b>
001302			
001302	JUNE ATKINSON	MEDICAL REIMBURSEMENT 1/21	414.77
			<b>414.77</b>
001303			
001303	HARDENBERGH INSURANCE GROUP	RMC 2/21	27,434.00
			<b>27,434.00</b>
		<b>Total Payments FY 2021</b>	<b>2,170,959.72</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$2,170,974.67</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