

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 32-21**

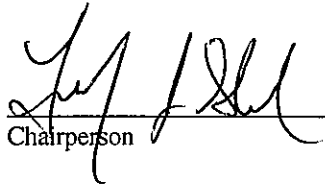
**MARCH 2021**

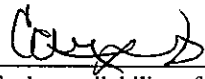
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

**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 2021</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001304			
001304	MADDEN & MADDEN	LEGAL LICK 2/21 STATEMENT 3	6,317.00
001304	MADDEN & MADDEN	LEGAL - RENNER 3/21	1,188.00
			<b>7,505.00</b>
001305			
001305	INSERVCO INSURANCE SERVICES	TPA 3/21	7,618.00
			<b>7,618.00</b>
001306			
001306	MARMERO LAW LLC	ATTORNEY SERVICES 3/21	3,675.00
			<b>3,675.00</b>
001307			
001307	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/21	6.12
001307	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 3/21	13,268.58
			<b>13,274.70</b>
001308			
001308	HARDENBERGH INSURANCE GROUP	UNDERWRITING FEE 3/21	5,356.00
			<b>5,356.00</b>
001309			
001309	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 3/21	732.25
			<b>732.25</b>
001310			
001310	COURIER-POST	ACCT# 254698 - ADV MEETING - 2.19.21	29.36
			<b>29.36</b>
001311			
001311	BROWN & CONNERY, LLP	LEGAL - HENRY 3/21	189.00
001311	BROWN & CONNERY, LLP	LEGAL - IVINS 3/21	228.00
001311	BROWN & CONNERY, LLP	LEGAL - MONAGHAN 3/21	1,792.50
001311	BROWN & CONNERY, LLP	LEGAL - YOUNG 3/21	2,183.00
			<b>4,392.50</b>
001312			
001312	VIOLA YEAGER	MEDICAL REIMBURSEMENT 2/21	414.77
			<b>414.77</b>
001313			
001313	JUNE ATKINSON	MEDICAL REIMBURSEMENT 2/21	414.77
			<b>414.77</b>
001314			
001314	HARDENBERGH INSURANCE GROUP	RMC FEE 3/21	27,434.00
			<b>27,434.00</b>
		<b>Total Payments FY 2021</b>	<b>70,846.35</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>70,846.35</b>

  
Chairperson

Attest: 

Dated: 4.22.21

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

  
Treasurer