

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 34-21

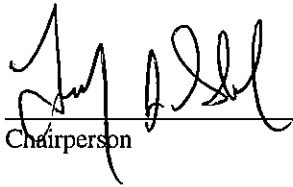
APRIL 2021

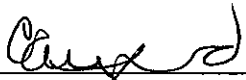
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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.

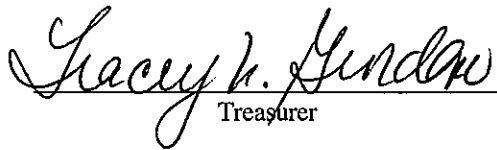
<u>FUND YEAR 2021</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001315			
001315	INSERVCO INSURANCE SERVICES	TPA 4/21	7,618.00
			7,618.00
001316			
001316	MARMERO LAW LLC	LEGAL SERVICES 4/21	2,355.00
			2,355.00
001317			
001317	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/21	5.51
001317	PERMA RISK MANAGEMENT SERVICES	ED 4/21	13,268.58
			13,274.09
001318			
001318	HARDENBERGH INSURANCE GROUP	UNDERWRITING 4/21	5,356.00
			5,356.00
001319			
001319	THE ACTUARIAL ADVANTAGE	ACTUARY 4/21	732.25
			732.25
001320			
001320	COURIER-POST	AD- AWARDS 4.6.21	84.88
			84.88
001321			
001321	BROWN & CONNERY, LLP	LEGAL - HENRY	1,484.00
001321	BROWN & CONNERY, LLP	LEGAL - THOMPSON	506.00
001321	BROWN & CONNERY, LLP	LEGAL - BALLENGER	7,947.00
001321	BROWN & CONNERY, LLP	LEGAL - MONAGHAN	5,287.00
001321	BROWN & CONNERY, LLP	LEGAL - LICK	13,715.00
001321	BROWN & CONNERY, LLP	LEGAL - RENNER	2,144.00
001321	BROWN & CONNERY, LLP	LEGAL - IRVINS	1,653.00
001321	BROWN & CONNERY, LLP	LEGAL - YOUNG	1,186.00
			33,922.00
001322			
001322	VIOLA YEAGER	MEDICAL REIMBURSEMENT 3/21	414.77
			414.77
001323			
001323	JUNE ATKINSON	MEDICAL REIMBURSEMENT 3/21	414.77
			414.77
001324			
001324	NJ ADVANCE MEDIA	AD 2.20.2021	45.39
			45.39
001325			
001325	HARDENBERGH INSURANCE GROUP	RMC 4/21	27,434.00
			27,434.00
		Total Payments FY 2021	91,651.15
		TOTAL PAYMENTS ALL FUND YEARS	91,651.15


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