

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-21

MAY 2021

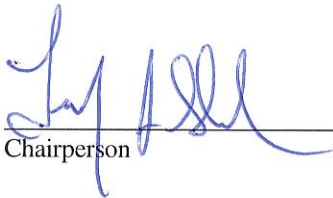
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>
001326			
001326	MADDEN & MADDEN	LEGAL- RENNER	1,430.00
001326	MADDEN & MADDEN	LEGAL LICK	12,696.00
			14,126.00
001327			
001327	ARCHER & GREINER	LEGAL - SHAW 5/21	7,430.00
001327	ARCHER & GREINER	LEGAL- RENNER	35,671.50
			43,101.50
001328			
001328	INSERVCO INSURANCE SERVICES	TPA 5/21	7,618.00
			7,618.00
001329			
001329	MARMERO LAW LLC	ATTORNEY 5/21	2,925.00
			2,925.00
001330			
001330	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/21	5.10
001330	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 5/21	13,268.58
			13,273.68
001331			
001331	HARDENBERGH INSURANCE GROUP	UNDERWRITING 5/21	5,356.00
			5,356.00
001332			
001332	THE ACTUARIAL ADVANTAGE	ACTUARY 5/21	732.25
			732.25
001333			
001333	COURIER-POST	AD 4.29.2021	26.28
			26.28
001334			
001334	BROWN & CONNERY, LLP	LEGAL- BALLENGER	150.00
001334	BROWN & CONNERY, LLP	LEGAL RENNER	785.00
001334	BROWN & CONNERY, LLP	LEGAL - THOMPSON	538.00
001334	BROWN & CONNERY, LLP	LEGAL - LICK	4,874.00
001334	BROWN & CONNERY, LLP	LEGAL - LICK	5,402.00
001334	BROWN & CONNERY, LLP	LEGAL- YOUNG	734.50
001334	BROWN & CONNERY, LLP	LEGAL- MONAGHAN	643.00

001335			
001335	VIOLA YEAGER	MEDICAL REIMBURSE 4/21	414.77
			414.77
001336			
001336	JUNE ATKINSON	MEDICAL REIMBURSE 421	414.77
			414.77
001337			
001337	NJ ADVANCE MEDIA	AD 4.30.21	29.51
001337	NJ ADVANCE MEDIA	AD 4.1.2021	129.02
			158.53
001338			
001338	HARDENBERGH INSURANCE GROUP	RMC FEE 5/21	27,434.00
			27,434.00
		Total Payments FY 2021	128,707.28
		TOTAL PAYMENTS ALL FUND YEARS	128,707.28



 Chairperson

Attest:  _____ Dated: 6.24.21

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



 Treasurer