

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 42-21

JUNE 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>
001339			
001339	INSERVCO INSURANCE SERVICES	TPA 6/21	7,618.00
			7,618.00
001340			
001340	MARMERO LAW LLC	ATTORNEY 6/21	1,335.00
			1,335.00
001341			
001341	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/21	6.12
001341	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 6/21	13,268.58
			13,274.70
001342			
001342	HARDENBERGH INSURANCE GROUP	UNDERWRITING 6/21	5,356.00
			5,356.00
001343			
001343	THE ACTUARIAL ADVANTAGE	ACTUARY 6/21	732.25
			732.25
001344			
001344	COURIER-POST	AD 5.20.2021	19.24
			19.24
001345			
001345	BROWN & CONNERY, LLP	LEGAL- THOMPSON	730.00
001345	BROWN & CONNERY, LLP	LEGAL- HENRY	226.00
001345	BROWN & CONNERY, LLP	LEGAL - BALENGER	6,306.00
001345	BROWN & CONNERY, LLP	LEGAL- YOUNG	302.00
001345	BROWN & CONNERY, LLP	LEGAL- IVINS	632.00
001345	BROWN & CONNERY, LLP	LEGAL - MONAGHAN	7,513.00
001345	BROWN & CONNERY, LLP	LEGAL - RENNEN	4,443.00
001345	BROWN & CONNERY, LLP	LEGAL- IVINS	4,212.00
			24,364.00
001346			
001346	VIOLA YEAGER	MEDICAL REIMBURSE 5/21	414.77
			414.77
001347			
001347	JUNE ATKINSON	MEDICAL REIMBURSE 5/21	414.77
			414.77
001348			
001348	NI ADVANCE MEDIA	AD 5.12.2021	29.59
			29.59
001349			
001349	HARDENBERGH INSURANCE GROUP	RMC FEE 5/21	27,434.00
			27,434.00
		Total Payments FY 2021	80,992.32
		TOTAL PAYMENTS ALL FUND YEARS	80,992.32


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