

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 49-21

JULY 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>
001350			
001350	COURIER-POST	AD MANAGED CARE RFP 11.5.2020	72.56
			72.56
		Total Payments FY 2020	72.56

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001351			
001351	NEW JERSEY COUNTIES EXCESS JIF	NICE 2ND INST ALL 2021	1,346,006.57
			1,346,006.57
001352			
001352	ARCHER & GREINER	LEGAL - RENNER	1,050.00
001352	ARCHER & GREINER	LEGAL - RENNER	1,070.00
001352	ARCHER & GREINER	LEGAL- RENNER	2,582.00
001352	ARCHER & GREINER	LEGAL - RENNER	711.30
			5,413.30
001353			
001353	INSERVCO INSURANCE SERVICES	TPA 7/21	7,618.00
			7,618.00
001354			
001354	MARMERO LAW LLC	LEGAL SERVICES 7/21	1,650.00
			1,650.00
001355			
001355	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/21	5.10
001355	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 7/21	13,268.58
			13,273.68
001356			
001356	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 7/21	5,356.00
			5,356.00
001357			
001357	THE ACTUARIAL ADVANTAGE	ACTUARY 7/21	732.25
			732.25
001358			
001358	BROWN & CONNERY, LLP	LEGAL HENRY	88.00
001358	BROWN & CONNERY, LLP	LEGAL RENNER	1,418.50
001358	BROWN & CONNERY, LLP	LEGAL - BALLENGER	3,494.00
			5,000.50

001359			
001359	VIOLA YEAGER	MEDICAL REIMBURSEMENT 6/21	414.77
			414.77
001360			
001360	JUNE ATKINSON	MEDICAL REIMBURSEMENT 6/21	414.77
			414.77
001361			
001361	HARDENBERGH INSURANCE GROUP	RMC 7/21	27,434.00
			27,434.00
		Total Payments FY 2021	1,413,313.84




 Chairperson

Attest: 

Dated: 9/23/21

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



 Treasurer