

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 59-21

OCTOBER 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>
001382	NEW JERSEY COUNTIES EXCESS JIF	NJCE 3RD INSTALL 2021	86,441.42
			86,441.42
001383			
001383	ARCHER & GREINER	LEGAL SERVICES 10.12.2021	487.50
001383	ARCHER & GREINER	LEGAL SERVICES 8.13.2021	1,787.50
			2,275.00
001384			
001384	INSERVCO INSURANCE SERVICES	TPA 10/21	7,618.00
			7,618.00
001385			
001385	MARMERO LAW LLC	LEGAL SERVICES 10/21	2,655.00
			2,655.00
001386			
001386	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/21	5.30
001386	PERMA RISK MANAGEMENT SERVICES	ED 10/21	13,268.58
			13,273.88
001387			
001387	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 10/21	5,356.00
			5,356.00
001388			
001388	THE ACTUARIAL ADVANTAGE	ACTUARY 10/21	732.25
			732.25
001389			
001389	COURIER-POST	ADS 10.8.2021	305.53
			305.53
001390			
001390	CONNER STRONG & BUCKELEW	POL #B6025159 - SICA - 11/23/21-11/23/22	1,111.00
			1,111.00
001391			
001391	BROWN & CONNERY, LLP	LEGAL - BALLENGER	3,722.00
001391	BROWN & CONNERY, LLP	LEGAL - YOUNG	4,855.00
001391	BROWN & CONNERY, LLP	LEGAL - MONAGHAN	723.00
001391	BROWN & CONNERY, LLP	LEGAL - HENRY	4,807.00
001391	BROWN & CONNERY, LLP	LEGAL - HENRY	3,287.00
001391	BROWN & CONNERY, LLP	LEGAL - IVINS	4,051.00
001391	BROWN & CONNERY, LLP	LEGAL - THOMPSON	2,375.00
001391	BROWN & CONNERY, LLP	LEGAL - THOMPSON	126.00
001391	BROWN & CONNERY, LLP	LEGAL - YOUNG	2,064.00
001391	BROWN & CONNERY, LLP	LEGAL - IVINS	1,254.00
001391	BROWN & CONNERY, LLP	LEGAL - MONAGHAN	3,079.00
001391	BROWN & CONNERY, LLP	LEGAL - THOMPSON	10,895.00
001391	BROWN & CONNERY, LLP	LEGAL - BALLENGER	3,060.00
001391	BROWN & CONNERY, LLP	LEGAL - YOUNG	1,619.00
001391	BROWN & CONNERY, LLP	LEGAL - IVINS	1,293.00

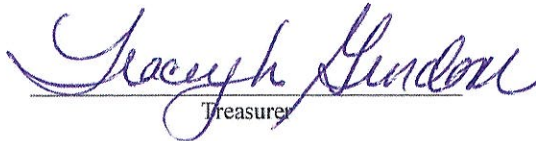
001392			
001392	VIOLA YEAGER	MEDICAL REIMBURSEMENT 9/21	414.77
			414.77
001393			
001393	JUNE ATKINSON	MEDICAL REIMBURSEMENT 9/21	414.77
			414.77
001394			
001394	DUANE SARMIENTO	MEDICAL REIMBURSEMENT 9/21	3,968.46
			3,968.46
001395			
001395	HARDENBERGH INSURANCE GROUP	RMC FEE 10/21	27,434.00
			27,434.00
		Total Payments FY 2021	199,210.08
		TOTAL PAYMENTS ALL FUND YEARS	199,210.08



 Chairperson

Attest:  Dated: 12-9-21

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



 Treasurer