

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 63-21

NOVEMBER 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 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001396			
001396	ARCHER & GREINER	LEGAL - SHAW	390.00
			390.00
001397			
001397	INSERVCO INSURANCE SERVICES	TPA 11/21	7,618.00
			7,618.00
001398			
001398	MARMERO LAW LLC	LEGAL SERVICES 11/21	2,745.00
			2,745.00
001399			
001399	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/21	8.45
001399	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/21	13,268.58
			13,277.03
001400			
001400	HARDENBERGH INSURANCE GROUP	UNDERWRITING 11/21	5,356.00
			5,356.00
001401			
001401	THE ACTUARIAL ADVANTAGE	ACTUARY 11/21	732.25
			732.25
001402			
001402	COURIER-POST	AD 10.26.2021	82.24
001402	COURIER-POST	AD 10.22.2021	60.68
			142.92
001403			
001403	BROWN & CONNERY, LLP	LEGAL - HENRY	101.50
001403	BROWN & CONNERY, LLP	LEGAL - THOMPSON	5,639.00
001403	BROWN & CONNERY, LLP	LEGAL - IVINS	4,313.00
001403	BROWN & CONNERY, LLP	LEGAL - RENNEN	6,826.00
001403	BROWN & CONNERY, LLP	LEGAL - RENNEN	5,481.00
001403	BROWN & CONNERY, LLP	LEGAL - YOUNG	1,601.00
			23,961.50
001404			
001404	VIOLA YEAGER	REIMBURSE MEDICAL 10/21	414.77
			414.77
001405			
001405	JUNE ATKINSON	REIMBURSE MEDICAL 10/21	414.77
			414.77
001406			
001406	NJ ADVANCE MEDIA	AD 10.26.2021	63.71
001406	NJ ADVANCE MEDIA	AD 10.20.2021	34.20
			97.91

001407			
001407	AULETTO CATERERS	DEPOSIT FOR 1/13/22 SAFETY MEETING	500.00
			500.00
001408			
001408	DUANE SARMIENTO	REIMBURSE MEDICAL 10/21	1,984.23
			1,984.23
001409			
001409	HARDENBERGH INSURANCE GROUP	RMC FEE 11/21	27,434.00
			27,434.00
		Total Payments FY 2021	85,068.38
		TOTAL PAYMENTS ALL FUND YEARS	85,068.38



 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