

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-21

AUGUST 2021

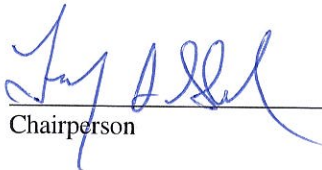
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>
001362	ARCHER & GREINER	LEGAL- SHAW	1,440.00
			1,440.00
001363	INSERVCO INSURANCE SERVICES	TPA 8/21	7,618.00
			7,618.00
001364	MARMERO LAW LLC	ATTORNEY 8/21	1,920.00
			1,920.00
001365	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/21	5.61
001365	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 8/21	13,268.58
			13,274.19
001366	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 8/21	5,356.00
			5,356.00
001367	THE ACTUARIAL ADVANTAGE	ACTUARY 8/21	732.25
			732.25
001368	VIOLA YEAGER	MEDICAL REIMBURSE 7/21	414.77
			414.77
001369	JUNE ATKINSON	MEDICAL REIMBURSE 7/21	414.77
			414.77
001370	HARDENBERGH INSURANCE GROUP	RM C FEE 8/21	27,434.00
			27,434.00
		Total Payments FY	58,603.98
		TOTAL PAYMENTS ALL FUND YEARS	58,603.98

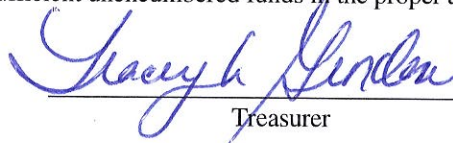


Chairperson

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