GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No. 53-21   **September 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

Check Number	Vendor Name	Comment	Invoice Amount
001371			
001371	BOWMAN & COMPANY, LLP	AUDIT 2020	17,071.00
			17,071.00
		Total Payments FY 2020	**17,071.00**

FUND YEAR 2021

Check Number	Vendor Name	Comment	Invoice Amount
001372			
001372	ARCHER & GREINER	LEGAL SERVICES 9.14.2021	2,820.00
			2,820.00
001373			
001373	INSERVCO INSURANCE SERVICES	TPA 9/21	7,618.00
			7,618.00
001374			
001374	MARMERO LAW LLC	LEGAL SERVICES 9/21	2,295.00
			2,295.00
001375			
001375	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/21	4.08
001375	PERMA RISK MANAGEMENT SERVICES	ED 9/21	13,268.58
			13,272.66
001376			
001376	HARDENBERGH INSURANCE GROUP	UNDERWRITING 9/21	5,356.00
			5,356.00
001377			
001377	THE ACTUARIAL ADVANTAGE	ACTUARY 9/21	732.25
			732.25
001378			
001378	BROWN & CONNERY, LLP	LEGAL- HENRY	1,874.00
001378	BROWN & CONNERY, LLP	LEGAL - THOMPSON	164.00
001378	BROWN & CONNERY, LLP	LEGAL MONAGHAN	157.00
001378	BROWN & CONNERY, LLP	LEGAL - IRVINS	2,899.00
			5,094.00
001379			
001379	VIOLA YEAGER	MEDICAL REIMBURSEMENT 8/21	414.77
			414.77

001380			
001380	JUNE ATKINSON	MEDICAL REIMBURSEMENT 8/21	414.77
			414.77
001381			
001381	HARDENBERGH INSURANCE GROUP	RMC FEES 9/21	27,434.00
			27,434.00
		Total Payments FY 2021	**65,451.45**

TOTAL PAYMENTS ALL FUND YEARS   82,522.45

_____
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