

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 24-22

January 2022

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.

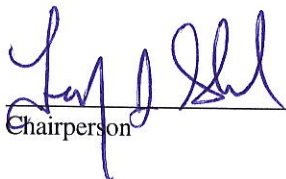
FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001420	VIOLA YEAGER	VOID & REISSUE	(414.77)
001427			
001427	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/21	6.13
001427	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/21	6.89
			13.02
001428			
001428	COURIER-POST	AD 12.14.2021	24.52
001428	COURIER-POST	AD 12.02.2021	25.84
			50.36
001429			
001429	VIOLA YEAGER	REIMBURSE MEDICAL 12/21	392.29
001429	VIOLA YEAGER	REIMBURSE MEDICAL 11/21	414.77
			807.06
001430			
001430	JUNE ATKINSON	REIMBURSE MEDICAL 12/21	392.29
			392.29
001431			
001431	NJ ADVANCE MEDIA	AD 12.14.2021	27.84
001431	NJ ADVANCE MEDIA	AD 12.01.2021	26.69
			54.53
001432			
001432	DUANE SARMIENTO	REIMBURSE MEDICAL 12/21	2,615.31
			2,615.31
		Total Payments FY 2021	3,517.80

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001433			
001433	MADDEN & MADDEN	LEGAL - RENNER STATEMENT 6	5,065.00
001433	MADDEN & MADDEN	LEGAL - RENNER STATEMENT 5	1,937.00
			7,002.00
001434			
001434	ARCHER & GREINER	LEGAL RENNER	2,404.00
			2,404.00
001435			
001435	MARMERO LAW LLC	ATTORNEY SERVICES 1/22	600.00
001435	MARMERO LAW LLC	ATTORNEY SERVICES 1/22	1,920.00
			2,520.00
001436			
001436	PERMA RISK MANAGEMENT SERVICES	ED 1/22	13,533.91
			13,533.91

001437				
001437	HARDENBERGH INSURANCE GROUP	UNDERWRITING 1/22	5,356.00	5,356.00
001438				
001438	THE ACTUARIAL ADVANTAGE	ACTUARY 1/22	746.91	746.91
001439				
001439	BROWN & CONNERY, LLP	LEGAL - YOUNG	1,006.00	
001439	BROWN & CONNERY, LLP	LEGAL - BALLENGER	9,593.00	
001439	BROWN & CONNERY, LLP	LEGAL - IVINS	5,573.00	
001439	BROWN & CONNERY, LLP	LEGAL - IVINS	1,878.00	
001439	BROWN & CONNERY, LLP	LEGAL - THOMPSON	969.00	
001439	BROWN & CONNERY, LLP	LEGAL - BALLENGER	1,254.00	
001439	BROWN & CONNERY, LLP	LEGAL MONAGHAN	4,807.00	
001439	BROWN & CONNERY, LLP	LEGAL - BALLENGER	11,295.00	
001439	BROWN & CONNERY, LLP	LEGAL - YOUNG	3,429.00	
001439	BROWN & CONNERY, LLP	LEGAL - THOMPSON	171.00	
001439	BROWN & CONNERY, LLP	LEGAL - BALLENGER	1,026.00	41,001.00
001440				
001440	NJ MOTOR VEHICLE COMMISSION	ANNUAL ADMIN FEE 2022	150.00	150.00
001441				
001441	HARDENBERGH INSURANCE GROUP	RMC FEE 1/22	27,434.00	27,434.00
		Total Payments FY 2022		100,147.82
		TOTAL PAYMENTS ALL FUND YEARS		103,665.62




 Chairperson

Attest: 

Dated: 1.27.22

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



 Treasurer