

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 30-22

FEBRUARY 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>
001441			
001441	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/21	49.90
			49.90

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001443			
001443	MADDEN & MADDEN	RENNER STATEMENT 7	1,965.00
			1,965.00
001444			
001444	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 2/22	7,618.00
001444	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN 1/22	7,618.00
			15,236.00
001445			
001445	MARMERO LAW LLC	ATTORNEY SERVICES 2/22	2,925.00
			2,925.00
001446			
001446	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/22	8.25
001446	PERMA RISK MANAGEMENT SERVICES	ED 2/22	13,533.91
			13,542.16
001447			
001447	HARDENBERGH INSURANCE GROUP	UNDERWRITING 2/22	5,356.00
			5,356.00
001448			
001448	THE ACTUARIAL ADVANTAGE	ACTUARY 2/22	746.91
			746.91
001449			
001449	COURIER-POST	ADV. 1/22 DENTAL BUDGET	30.24
001449	COURIER-POST	ADV. 1/22 REORG. & PH	37.72
			67.96
001450			
001450	BROWN & CONNERY, LLP	LEGAL - HENRY	2,191.00
001450	BROWN & CONNERY, LLP	LEGAL - THOMPSON	4,445.00
001450	BROWN & CONNERY, LLP	LEGAL - YOUNG	1,133.00
001450	BROWN & CONNERY, LLP	LEGAL - IVINS	84.00
			7,853.00

001451			
001451	VIOLA YEAGER	ADD. MED. & PRES. REIMBURSEMENTS 1/22	47.67
001451	VIOLA YEAGER	MED. & PRES. REIMBURSEMENTS 1/22	439.96
			487.63
001452			
001452	JUNE ATKINSON	MED. & PRES. REIMBURSEMENTS 1/22	439.96
			439.96
001453			
001453	NJ ADVANCE MEDIA	ADV. 1/22 DENTAL PH	37.02
001453	NJ ADVANCE MEDIA	ADV. 1/22 REORG. & PH	52.87
			89.89
001454			
001454	DUANE SARMIENTO	MED. & PRES. REIMBURSEMENTS 1/22	2,615.31
			2,615.31
001455			
001455	HARDENBERGH INSURANCE GROUP	RMC FEE 2/22	27,434.00
			27,434.00
		Total Payments FY 2022	78,758.82
		TOTAL PAYMENTS ALL FUND YEARS	78,808.72



 Chairperson

Attest: 

Dated: 2.24.22

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



 Treasurer