

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-22

MARCH 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 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001456			
001456	NEW JERSEY COUNTIES EXCESS JIF	NJCE 1ST INSTALL 2022	2,392,253.49
			2,392,253.49
001457			
001457	KAESER & BLAIR INC.	250 JAVALINA METALLIC PENS	236.12
			236.12
001458			
001458	MADDEN & MADDEN	BALLENGER STMT 2	176.00
001458	MADDEN & MADDEN	BALLENGER STMT 1	1,188.00
			1,364.00
001459			
001459	ARCHER & GREINER	LEGAL - SHAW	810.00
001459	ARCHER & GREINER	LEGAL - SHAW	910.00
001459	ARCHER & GREINER	LEGAL - SHAW	350.00
			2,070.00
001460			
001460	INSERVCO INSURANCE SERVICES	TPA 3/22	7,618.00
			7,618.00
001461			
001461	MARMERO LAW LLC	ATTORNEY SERVICES THRU 3/15/2022	1,950.00
			1,950.00
001462			
001462	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/22	7.72
001462	PERMA RISK MANAGEMENT SERVICES	ED 3/22	13,533.91
			13,541.63
001463			
001463	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 3/22	5,356.00
			5,356.00
001464			
001464	THE ACTUARIAL ADVANTAGE	ACTUARY 3/22	746.91
			746.91
001465			
001465	COURIER-POST	AD 3.09.2022	24.52
001465	COURIER-POST	AD 2.23.2022	28.48
			53.00
001466			
001466	VOID	WRONG CHECK AMT	0.00
			0.00

001467			
001467	VIOLA YEAGER	REIMBURSE MEDICAL 2/22	439.96
			439.96
001468			
001468	JUNE ATKINSON	REIMBURSE MEDICAL 2/22	439.96
			439.96
001469			
001469	NJ ADVANCE MEDIA	AD 2.22.22	35.35
			35.35
001470			
001470	DUANE SARMIENTO	REIMBURSE MEDICAL 2/22	2,615.31
			2,615.31
001471			
001471	HARDENBERGH INSURANCE GROUP	RMC 3/22	27,434.00
			27,434.00
001472			
001472	BROWN & CONNERY, LLP	LEGAL- HENRY	342.00
001472	BROWN & CONNERY, LLP	LEGAL - MONAGHAN	8,750.00
001472	BROWN & CONNERY, LLP	LEGAL - BALLENGER	6,555.00
001472	BROWN & CONNERY, LLP	LEGAL - HENRY	1,197.00
001472	BROWN & CONNERY, LLP	LEGAL - THOMPSON	5,149.00
001472	BROWN & CONNERY, LLP	LEGAL - BALLENGER	2,850.00
			24,843.00

Total Payments FY 2022 **2,480,996.73**

TOTAL PAYMENTS ALL FUND YEARS **2,480,996.73**



 Chairperson

Attest: 

Dated: 4-28-22

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



 Treasurer