

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 53-22

JUNE 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>
001503			
001503	INSERVCO INSURANCE SERVICES	TPA 6/22	7,618.00
			<b>7,618.00</b>
001504			
001504	MARMERO LAW LLC	ATTORNEY 6/22	2,715.00
			<b>2,715.00</b>
001505			
001505	KLDISCOVERY ONTRACK LLC	SERVICES - JAMES BALLENGER CASE	2,283.61
001505	KLDISCOVERY ONTRACK LLC	SERVICES - BRADD THOMPSON CASE	16,828.58
			<b>19,112.19</b>
001506			
001506	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/22	6.89
001506	PERMA RISK MANAGEMENT SERVICES	ED 6/22	13,533.91
			<b>13,540.80</b>
001507			
001507	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 6/22	5,356.00
			<b>5,356.00</b>
001508			
001508	THE ACTUARIAL ADVANTAGE	ACTUARY 6/22	746.91
			<b>746.91</b>
001509			
001509	BROWN & CONNERY, LLP	LEGAL MONAGHAN	578.00
001509	BROWN & CONNERY, LLP	LEGAL IVINS	2,465.00
001509	BROWN & CONNERY, LLP	LEGAL HENRY	1,482.00
001509	BROWN & CONNERY, LLP	LEGAL BALLENGER	38.00
001509	BROWN & CONNERY, LLP	LEGAL HENRY	1,665.00
			<b>6,228.00</b>
001510			
001510	VIOLA YEAGER	MEDICAL REIMBURSEMENT LESS 12/21 OVERPMT	25.19
			<b>25.19</b>
001511			
001511	JUNE ATKINSON	MEDICAL REIMBURSEMENT 6/22	439.96
			<b>439.96</b>
001512			
001512	NJ ADVANCE MEDIA	AUDIT AD 10.08.21	305.53
			<b>305.53</b>
001513			
001513	TIMOTHY SHEEHAN	PRIMA 2022 - TRAVEL EXPENSES	2,361.13
			<b>2,361.13</b>

001514

001514

DUANE SARMIENTO

MEDICAL REIMBURSEMENT 5/22

2,615.31

**2,615.31**

001515

001515

HARDENBERGH INSURANCE GROUP

RMC FEE 6/22

27,434.00

**27,434.00**

**Total Payments FY 2022**

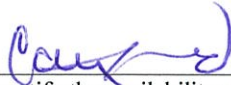
**88,498.02**

**TOTAL PAYMENTS ALL  
FUND YEARS**

**\$88,498.02**

  
\_\_\_\_\_  
Chairperson

Attest:



Dated:

6.23.22

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

  
\_\_\_\_\_  
Treasurer