

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 65-21**

**DECEMBER 2021**

**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

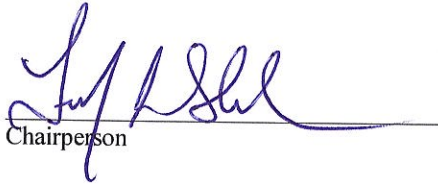
**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

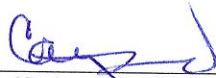
**FUND YEAR 2021**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001410			
001410	GLOUCESTER COUNTY DIVISION OF SOCIAL SERVICES	DIV. OF SS WELLNESS GRANT 2021	966.96
			<b>966.96</b>
001411			
001411	GLOUCESTOR COUNTY SAFETY OFFICE	SAFETY DEPT WELLNESS GRANT 2021	918.99
			<b>918.99</b>
001412			
001412	GLOUCESTER COUNTY TREASURER OFFICE	TREASURERS OFFICE WELLNESS GRANT 2021	822.36
			<b>822.36</b>
001413			
001413	GLOUCESTER COUNTY PROSECUTOR OFFICE	PROSECUTORS OFFICE WELLNESS GRANT 2021	899.52
			<b>899.52</b>
001414			
001414	INSERVCO INSURANCE SERVICES	TPA 12/21	7,618.00
			<b>7,618.00</b>
001415			
001415	MARMERO LAW LLC	ATTORNEY 12/21	435.00
			<b>435.00</b>
001416			
001416	PERMA RISK MANAGEMENT SERVICES	ED 12/21	13,268.58
			<b>13,268.58</b>
001417			
001417	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 12/21	5,356.00
			<b>5,356.00</b>
001418			
001418	THE ACTUARIAL ADVANTAGE	ACTUARY 12/21	732.25
			<b>732.25</b>
001419			
001419	BROWN & CONNERY, LLP	LEGAL- MONAGHAN	66.00
001419	BROWN & CONNERY, LLP	LEGAL- HENRY	95.00
001419	BROWN & CONNERY, LLP	LEGAL - RENNEN	3,368.00
001419	BROWN & CONNERY, LLP	LEGAL MONAGHAN	63.00
001419	BROWN & CONNERY, LLP	LEGAL - RENNEN	2,678.50
			<b>6,270.50</b>
001420			
001420	VIOLA YEAGER	REIMBURSE MEDICAL 11/21	414.77
			<b>414.77</b>

001421			
001421	GLOUCESTER COUNTY	OFFICE OF ADMIN, WELLNESS GRANT 2021	825.82
			<b>825.82</b>
001422			
001422	JUNE ATKINSON	REIMBURSE MEDICAL 12/21	414.77
			<b>414.77</b>
001423			
001423	DUANE SARMIENTO	REIMBURSE MEDICAL 11/21	1,984.23
			<b>1,984.23</b>
001424			
001424	HARDENBERGH INSURANCE GROUP	RMC FEE 12/21	27,434.00
			<b>27,434.00</b>
		<b>Total Payments FY 2021</b>	<b>68,361.75</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>68,361.75</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:



Dated: 12-9-21

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

  
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 Treasurer