

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 67-22**

**MAY 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

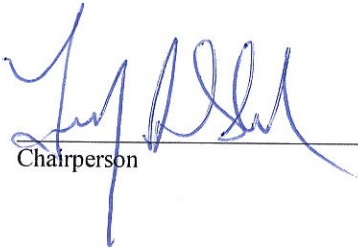
**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

<u>FUND YEAR 2022</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001490			
001490	INSERVCO INSURANCE SERVICES	TPA 5/22	7,618.00
			7,618.00
001491			
001491	MARMERO LAW LLC	LEGAL - WORTHY	8,068.00
001491	MARMERO LAW LLC	LEGAL - WORTHY	7,173.00
001491	MARMERO LAW LLC	LEGAL - WORTHY	4,128.50
001491	MARMERO LAW LLC	ATTORNEY 5/22	2,700.00
001491	MARMERO LAW LLC	LEGAL - WORTHY	1,166.50
001491	MARMERO LAW LLC	LEGAL - WORTHY	4,292.00
001491	MARMERO LAW LLC	LEGAL - WORTHY	1,219.00
001491	MARMERO LAW LLC	LEGAL - WORTHY	1,758.50
001491	MARMERO LAW LLC	LEGAL - WORTHY	1,573.50
			32,079.00
001492			
001492	KLDISCOVERY ONTRACK LLC	LEGAL - BALLENGER	364.11
			364.11
001493			
001493	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/22	7.72
001493	PERMA RISK MANAGEMENT SERVICES	ED 5/22	13,533.91
			13,541.63
001494			
001494	HARDENBERGH INSURANCE GROUP	UNDERWRITING 5/22	5,356.00
			5,356.00
001495			
001495	THE ACTUARIAL ADVANTAGE	ACTUARY 5/22	746.91
			746.91
001496			
001496	COURIER-POST	AD CONTRACTS AWARD 4.12.22	57.08
			57.08
001497			
001497	BROWN & CONNERY, LLP	LEGAL - BALLENGER	361.00
001497	BROWN & CONNERY, LLP	LEGAL - IVINS	3,097.00
001497	BROWN & CONNERY, LLP	LEGAL - BALLENGER	3,967.00
			7,425.00
001498			
001498	VIOLA YEAGER	REIMBURSE MEDICAL 4/22	439.96
			439.96
001499			
001499	JUNE ATKINSON	REIMBURSE MEDICAL 4/22	439.96
			439.96
001500			
001500	NJ ADVANCE MEDIA	AD CONTRACTS AWARD 4.11.22	157.12

001501			
001501	DUANE SARMIENTO	REIMBURSE MEDICAL 4/22	2,615.31
			<b>2,615.31</b>
001502			
001502	HARDENBERGH INSURANCE GROUP	RMC FEE 5/22	27,434.00
			<b>27,434.00</b>

**Total Payments FY 2022 98,274.08**

**TOTAL PAYMENTS ALL FUND YEARS 98,274.08**

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 9.22.22

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

  
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 Treasurer