

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 68-22

JULY 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> |
|---------------------|--------------------------------|----------------------------------|-----------------------|
| 001520 | | | |
| 001520 | MADDEN & MADDEN | LEGAL - LICK STATEMENT 7 | 886.00 |
| 001520 | MADDEN & MADDEN | LEGAL - LICK STATEMENT 5 | 2,660.00 |
| | | | 3,546.00 |
| 001521 | | | |
| 001521 | INSERVCO INSURANCE SERVICES | TPA 7/22 | 7,618.00 |
| | | | 7,618.00 |
| 001522 | | | |
| 001522 | MARMERO LAW LLC | ATTORNEY FEE 7/22 | 2,025.00 |
| | | | 2,025.00 |
| 001523 | | | |
| 001523 | KLDISCOVERY ONTRACK LLC | SERVICES IN CASE OF NICOLE IVINS | 15,241.63 |
| | | | 15,241.63 |
| 001524 | | | |
| 001524 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 6/22 | 7.19 |
| 001524 | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR 7/22 | 13,533.91 |
| | | | 13,541.10 |
| 001525 | | | |
| 001525 | HARDENBERGH INSURANCE GROUP | UNDERWRITING MGR 7/22 | 5,356.00 |
| | | | 5,356.00 |
| 001526 | | | |
| 001526 | THE ACTUARIAL ADVANTAGE | ACTUARY 7/22 | 746.91 |
| | | | 746.91 |
| 001527 | | | |
| 001527 | BROWN & CONNERY, LLP | LEGAL MONAGHAN | 22.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - BALLENGER | 76.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - THOMPSON | 5,795.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - HENRY | 323.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - THOMPSON | 190.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - YOUNG | 4,742.30 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - YOUNG | 2,796.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - THOMPSON | 6,821.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - IVINS | 4,708.00 |
| 001527 | BROWN & CONNERY, LLP | LEGAL - YOUNG | 5,073.65 |
| | | | 30,546.95 |

| | | | | |
|--------|-----------------------------|----------------------------|-----------|------------------|
| 001528 | | | | |
| 001528 | VIOLA YEAGER | REIMBURSE MEDICAL 6/22 | 439.96 | 439.96 |
| 001529 | | | | |
| 001529 | JUNE ATKINSON | REIMBURSE MEDICAL 6/22 | 439.96 | 439.96 |
| 001530 | | | | |
| 001530 | SPARK CREATIVE GROUP | SITE UPDATES JAN-JUNE 2022 | 472.50 | |
| 001530 | SPARK CREATIVE GROUP | WEBSITE HOSTING THRU 5/22 | 400.00 | |
| 001530 | SPARK CREATIVE GROUP | DOMAIN MGMT THRU 5/22 | 25.00 | 897.50 |
| 001531 | | | | |
| 001531 | DUANE SARMIENTO | REIMBURSE MEDICAL 6/22 | 2,615.31 | 2,615.31 |
| 001532 | | | | |
| 001532 | HARDENBERGH INSURANCE GROUP | RMC FEE 7/22 | 27,434.00 | 27,434.00 |

Total Payments FY 2022 110,448.32

TOTAL PAYMENTS ALL FUND YEARS 110,448.32



 Chairperson

Attest:  _____ Dated: 9.22.22

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



 Treasurer