

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 70-22

AUGUST 2022

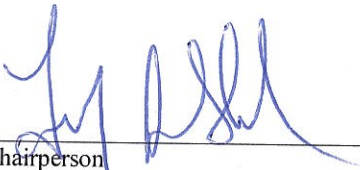
**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

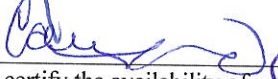
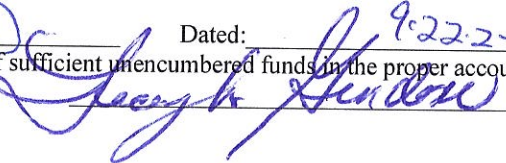
**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

**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>
001533			
001533	INSERVCO INSURANCE SERVICES	TPA 8/22	7,618.00
			<b>7,618.00</b>
001534			
001534	MARMERO LAW LLC	ATTORNEY 8/22	2,055.00
			<b>2,055.00</b>
001535			
001535	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7/22	6.84
001535	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 8/22	13,533.91
			<b>13,540.75</b>
001536			
001536	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 8/22	5,356.00
			<b>5,356.00</b>
001537			
001537	THE ACTUARIAL ADVANTAGE	ACTUARY 8/22	746.91
			<b>746.91</b>
001538			
001538	VIOLA YEAGER	REIMBURSE MEDICAL 7/22	439.96
			<b>439.96</b>
001539			
001539	JUNE ATKINSON	REIMBURSE MEDICAL 7/22	439.96
			<b>439.96</b>
001540			
001540	DUANE SARMIENTO	REIMBURSE MEDICAL 7/22	2,615.31
			<b>2,615.31</b>
001541			
001541	HARDENBERGH INSURANCE GROUP	RMC FEE 8/22	27,434.00
			<b>27,434.00</b>
		<b>Total Payments FY 2022</b>	<b>60,245.89</b>
		<b>TOTAL PAYMENTS ALL</b>	
		<b>FUND YEARS</b>	<b>\$60,245.89</b>

  
\_\_\_\_\_  
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