

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 72-22

SEPTEMBER 2022

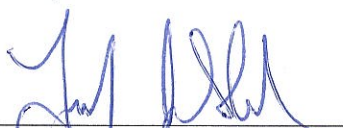
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

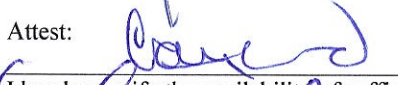
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

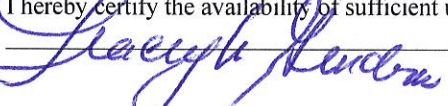
FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001542			
001542	NEW JERSEY COUNTIES EXCESS JIF	NJCE 2ND AND 3RD INSTALLMENTS 2022	1,720,032.54
			1,720,032.54
001543			
001543	INSERVCO INSURANCE SERVICES	TPA 9/22	7,618.00
			7,618.00
001544			
001544	MARMERO LAW LLC	ATTORNEY 9/22	1,770.00
			1,770.00
001545			
001545	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/22	4.56
001545	PERMA RISK MANAGEMENT SERVICES	ED 9/22	13,533.91
			13,538.47
001546			
001546	HARDENBERGH INSURANCE GROUP	UNDERWRITING 9/22	5,356.00
			5,356.00
001547			
001547	THE ACTUARIAL ADVANTAGE	ACTUARY 9/22	746.91
001547	THE ACTUARIAL ADVANTAGE	ACTUARY 5/22	746.91
			1,493.82
001548			
001548	BROWN & CONNERY, LLP	LEGAL IVINS	323.00
			323.00
001549			
001549	JUNE ATKINSON	REIMBURSE MEDICAL 8/22	439.96
			439.96
001550			
001550	DUANE SARMIENTO	REIMBURSE MEDICAL 8/22	2,615.31
			2,615.31
001551			
001551	HARDENBERGH INSURANCE GROUP	RMC 9/22	27,434.00
			27,434.00
		Total Payments FY 2022	1,780,621.10
		TOTAL PAYMENTS ALL FUND YEARS	\$1,780,621.10



Chairperson

Attest: 

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


Treasurer

Dated: 9.22.22

Treasurer