

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 77-22

OCTOBER 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 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001552			
001552	BOWMAN & COMPANY, LLP	PROF. SERVICES FOR YE AUDIT 12.31.21	17,412.00
			17,412.00
		Total Payments FY 2021	17,412.00

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001553			
001553	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 10/22	7,618.00
			7,618.00
001554			
001554	MARMERO LAW, LLC	ATTORNEY FEE 10/22	1,875.00
			1,875.00
001555			
001555	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/22	7.14
001555	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/22	13,533.91
			13,541.05
001556			
001556	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 10/22	5,356.00
			5,356.00
001557			
001557	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/22	746.91
			746.91
001558			
001558	COURIER-POST	ACCT #CHL-091699 - AD - 10.7.22	69.48
001558	COURIER-POST	ACCT #CHL-091699 - AD - 10.3.22	41.24
			110.72
001559			
001559	CONNER STRONG & BUCKELEW	S-P OFFICIAL POLICY 11/23/22-11/23/23	1,111.00
			1,111.00
001560			
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - MONAGHAN - 7/22	1,394.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - YOUNG - 7/22	5,958.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - HENRY - 6/22	3,465.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - MONAGHAN - 8/22	2,077.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - YOUNG - 5/22	4,182.00

001560	BROWN & CONNERY, LLP	LEGAL SERVICES - MONAGHAN - 6/22	360.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - YOUNG - 6/22	9,738.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - THOMPSON - 3/22	1,748.00
001560	BROWN & CONNERY, LLP	LEGAL SERVICES - BALLENGER - 6/22	418.00
			29,340.00
001561			
001561	VIOLA YEAGER	MEDICAL, PRESC. REIMBURSEMENTS 9/22	439.96
001561	VIOLA YEAGER	MEDICAL, PRESC. REIMBURSEMENTS 8/22	439.96
			879.92
001562			
001562	JUNE ATKINSON	MEDICAL, PRESC. REIMBURSEMENTS 9/22	439.96
			439.96
001563			
001563	NJ ADVANCE MEDIA	ACCT #1159386 - CONTRACT - 10.6.22	80.22
001563	NJ ADVANCE MEDIA	ACCT #1159386 - AUDIT SYN. - 9.28.22	276.49
001563	NJ ADVANCE MEDIA	ACCT #1159386 - AD - 10.3.22	58.86
			415.57
001564			
001564	DUANE SARMIENTO	MEDICAL, PRESC. REIMBURSEMENTS 9/22	2,615.31
			2,615.31
001565			
001565	HARDENBERGH INSURANCE GROUP	RISK MANAGEMENT FEE 10/22	27,434.00
			27,434.00
		Total Payments FY 2022	91,483.44
		TOTAL PAYMENTS ALL FUND YEARS	\$108,895.44



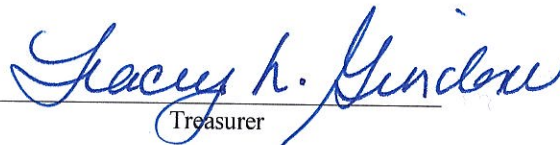
 Chairperson

Attest:



Dated: 11/27/22

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



 Treasurer