

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 81-22

NOVEMBER 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

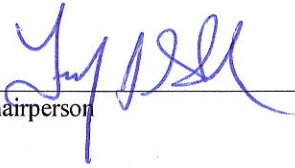
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001566			
001566	INSERVCO INSURANCE SERVICES	TPA 11/22	7,618.00
			7,618.00
001567			
001567	MARMERO LAW, LLC	ATTORNEY 11/22	2,640.00
			2,640.00
001568			
001568	KLDISCOVERY ONTRACK LLC	LEGAL SERVICES IN CASE OF NICOLE IVINS	517.49
001568	KLDISCOVERY ONTRACK LLC	LEGAL SERVICES IN CASE OF BRADD THOMPSON	291.46
			808.95
001569			
001569	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/22	8.28
001569	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/22	13,533.91
			13,542.19
001570			
001570	HARDENBERGH INSURANCE GROUP	UNDERWRITING 11/22	5,356.00
			5,356.00
001571			
001571	THE ACTUARIAL ADVANTAGE	ACTUARY 11/22	746.91
			746.91
001572			
001572	COURIER-POST	AD 9.28.22	166.32
			166.32
001573			
001573	BROWN & CONNERY, LLP	LEGAL - GORDON	2,134.00
001573	BROWN & CONNERY, LLP	LEGAL - YOUNG	1,661.80
			3,795.80
001574			
001574	VIOLA YEAGER	MEDICAL REIMBURSEMENT 10/22	439.96
			439.96
001575			
001575	JUNE ATKINSON	MEDICAL REIMBURSEMENT 10/22	439.96
			439.96
001576			
001576	SPARK CREATIVE GROUP	SITE UPDATES 11/22	420.00
			420.00
001577			
001577	DUANE SARMIENTO	MEDICAL REIMBURSEMENT 10/22	2,615.31
			2,615.31
001578			
001578	HARDENBERGH INSURANCE GROUP	RMC 11/22	27,434.00
			27,434.00
		Total Payments FY 2022	66,023.40

TOTAL PAYMENTS ALL FUND YEARS

\$66,023.40

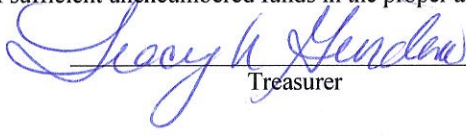


Chairperson

Attest: 

Dated: 12.14.22

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



Treasurer