

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 16-24

January 2024

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 2023

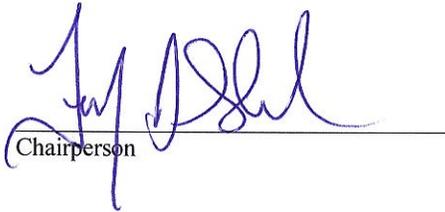
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001756			
001756	MADDEN & MADDEN	LEGAL SERVICES- PHILIPS-# 2.65297.006	8,370.00
001756	MADDEN & MADDEN	LEGAL SERVICES-PHILIPS # 1.65207.006	8,900.00
			17,270.00
001757			
001757	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/23	14.49
			14.49
001758			
001758	BROWN & CONNERY, LLP	LEGAL D. LAW INV 326095 THRU 9/23	4,736.00
001758	BROWN & CONNERY, LLP	LEGAL- V. HILBMANN INV 325969 THRU 9/23	152.00
001758	BROWN & CONNERY, LLP	LEGAL- V. HILBMANN INV 321429 7/23	513.00
001758	BROWN & CONNERY, LLP	LEGAL- V. HILBMANN INV 323509 8/23	788.00
			6,189.00
001759			
001759	VIOLA YEAGER	MEDICAL REIMBURSEMENT 12/23	481.84
			481.84
001760			
001760	NJ ADVANCE MEDIA	ACCT 1159386 AD 10801874 12/12/23	24.16
			24.16
001761			
001761	DUANE SARMIENTO	MEDICAL REIMBURSEMENT 12/23	3,168.76
			3,168.76
001762			
001762	GANNETT NEW YORK-NJ LOCALIQ	INV 6107983 A# 1122468- 9617497 12/12/23	12.04
001762	GANNETT NEW YORK-NJ LOCALIQ	INV 6034320 A# 1122468-9501152 11/9/23	153.00
			165.04
		Total Payments FY 2023	27,313.29

FUND YEAR 2024

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001755			
001755	BAGELICIOUS	FOOD FOR KICKOFF MEETING 01/11/24	744.20
			744.20
001763			
001763	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN. FEE 01/24 INV 0353-0124	7,846.50
			7,846.50
001764			
001764	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/24	14,080.75
			14,080.75

001765				
001765	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 01/24 INV 1346		5,572.33
				5,572.33
001766				
001766	THE ACTUARIAL ADVANTAGE	ACTUARIALSERVICE FEE 01/24		777.08
				777.08
001767				
001767	CHANCE & MCCANN, LLC	ATTORNEY FEES - INV 110		2,550.00
				2,550.00
001768				
001768	NJ ADVANCE MEDIA	ACCT 1159386 AD 10809998 1/4/24		72.16
001768	NJ ADVANCE MEDIA	ACCT 1159386 AD 0010809941 1/4/24		34.41
				106.57
001769				
001769	HARDENBERGH INSURANCE GROUP	RMC FEE 01/24 INV 1345		28,711.75
				28,711.75
		Total Payments FY 2024		60,389.18

TOTAL PAYMENTS ALL FUND YEARS \$87,702.47


 Chairperson

Attest:  Dated: 1-25-24

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


 Treasurer