

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 22-24

FEBRUARY 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>
001771			
001771	MADDEN & MADDEN	LEGAL SER. - PHILIPS # 4365207.006 2023	1,815.00
			1,815.00
001772			
001772	PERMA RISK MANAGEMENT SERVICES	2023 AATRIX 1099 FILING	29.90
			29.90
001773			
001773	BROWN & CONNERY, LLP	LEGAL- J PHILIPS INV 329137 THRU 11/23	1,979.00
			1,979.00
001774			
001774	SPARK CREATIVE GROUP	SITE UPDATES INV 5424	125.00
			125.00
		Total Payments FY 2023	3,948.90

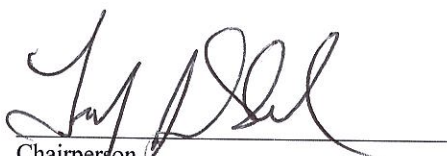
FUND YEAR 2024

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001770			
001770	NEW JERSEY COUNTIES EXCESS JIF	CEL- 1ST INSTALL 2024	3,115,176.00
			3,115,176.00
001775			
001775	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN. FEE 02/24 INV 0353-0224	7,846.50
			7,846.50
001776			
001776	PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/24	8.67
001776	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/24	14,080.75
			14,089.42
001777			
001777	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 02/24 INV 15008	5,572.33
			5,572.33
001778			
001778	THE ACTUARIAL ADVANTAGE	ACTUARIALSERVICE FEE 02/24	777.08
			777.08
001779			
001779	CHANCE & MCCANN, LLC	ATTORNEY FEES - INV 130 01/24	2,175.00
			2,175.00

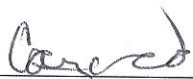
001780				
001780	VIOLA YEAGER	MEDICAL REIMBURSEMENT 01/24		481.84
				481.84
001781				
001781	NJ ADVANCE MEDIA	ACCT 1159386 AD 10823578 2/2/24		35.20
				35.20
001782				
001782	DUANE SARMIENTO	MEDICAL REIMBURSEMENT 01/24		3,168.76
				3,168.76
001783				
001783	GANNETT NEW YORK NJ LOCAIQ	A # 1122468 INV 6175587-9684253 1/4/24		24.94
001783	GANNETT NEW YORK NJ LOCAIQ	A # 1122468 INV 6175587- 9683492 1/4/24		47.63
				72.57
001784				
001784	HARDENBERGH INSURANCE GROUP	RMC FEE 02/24 INV 15008		28,711.75
				28,711.75

Total Payments FY 2024 3,178,106.45

TOTAL PAYMENTS ALL FUND YEARS \$3,182,055.35


 Chairperson

Attest:



Dated: 2-22-24

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


 Treasurer