

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 25-23

February 2023

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.

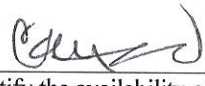
FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001617			
001617	PERMA RISK MANAGEMENT SERVICES	AATRIX 1099 FILINGS	35.00
			35.00
001618			
001618	BROWN & CONNERY, LLP	LEGAL SERVICES- YOUNG 12/22	1,237.06
001618	BROWN & CONNERY, LLP	LEGAL SERVICES- GORDON 12/22	50.00
001618	BROWN & CONNERY, LLP	LEGAL SERVICES- MIKA 11/22	3,889.00
001618	BROWN & CONNERY, LLP	LEGAL SERVICES MONAGHAN 12/22	397.00
001618	BROWN & CONNERY, LLP	LEGAL SERVICES- MIKA 12/22	9,088.00
			14,661.06
		Total Payments 2022	14,696.06

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001619			
001619	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 02/23	7,846.50
			7,846.50
001620			
001620	PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/23	9.90
001620	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/23	13,804.66
			13,814.56
001621			
001621	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 02/23	5,463.08
			5,463.08
001622			
001622	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 02/23	761.83
			761.83
001623			
001623	CHANCE & MCCANN, LLC	ATTORNEY FEES 02/23	3,480.00
			3,480.00
001624			
001624	VIOLA YEAGER	REIMBURSE MEDICAL 01/23	443.64
			443.64
001625			
001625	JUNE ATKINSON	REIMBURSE MEDICAL 01/23	443.64
			443.64
001625			
001626	DUANE SARMIENTO	REIMBURSE MEDICAL 02/23	2,951.43
			2,951.43
001627			
001627	HARDENBERGH INSURANCE GROUP	RMC FEE 02/23	27,982.67
			27,982.67
		Total Payments FY 2023	63,187.35
		TOTAL PAYMENTS ALL FUND YEARS	77,883.41


Chairperson

Attest: 

Dated: 2-23-23

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


Treasurer