

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 26-24

March 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 2024

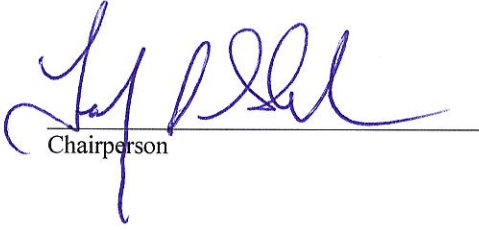
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001785			
001785	MADDEN & MADDEN	LEGAL FEES- J. PHILIPS 12/23	195.00
			195.00
001786			
001786	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN. FEE 03/24 INV 0353-0324	7,846.50
			7,846.50
001787			
001787	PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/24	9.31
001787	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/24	14,080.75
			14,090.06
001788			
001788	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 03/24 INV 15009	5,572.33
			5,572.33
001789			
001789	THE ACTUARIAL ADVANTAGE	ACTUARIALSERVICE FEE 03/24	777.08
			777.08
001790			
001790	CHANCE & MCCANN, LLC	ATTORNEY FEES - INV 156 2/1/24-3/6/24	3,615.00
			3,615.00
001791			
001791	BROWN & CONNERY, LLP	LEGAL- C. DEVONE FILE 23-0774INV 331690	8,073.00
001791	BROWN & CONNERY, LLP	LEGAL FEE- V. HILBMANN- FILE 23-0123	190.00
001791	BROWN & CONNERY, LLP	LEGAL FEES- J. PHILIPS FILE 23-058912/23	190.00
001791	BROWN & CONNERY, LLP	LEGAL FEE- J. PHILIPS- FILE 23-0589 1/24	345.00
001791	BROWN & CONNERY, LLP	LEGAL FEE- GCIA- FILE 23-0875 INV 321221	10,579.25
001791	BROWN & CONNERY, LLP	LEGAL- GCIA FILE 23-0875 INC 324599	5,910.00
001791	BROWN & CONNERY, LLP	LEGAL FEE- GCIA FILE 23-0875 INV 327178	4,590.00
001791	BROWN & CONNERY, LLP	LEGAL FEES- D. LAW FILE 22-1174 12/23	164.00
001791	BROWN & CONNERY, LLP	LEGAL FEES- D. LAW- FILE 22-1174 11/23	574.00
			30,615.25
001792			
001792	VIOLA YEAGER	MEDICAL REIMBURSEMENT 02/24	481.84
			481.84
001793			
001793	DUANE SARMIENTO	MEDICAL REIMBURSEMENT 02/24	3,168.76
			3,168.76
001794			
001794	GANNETT NEW YORK NJ LOCAIQ	A# 1122468 INV 6242303- 9797363 2/2/24	19.35
			19.35
001795			
001795	HARDENBERGH INSURANCE GROUP	RMC FEE 03/24 INV 15009	28,711.75
			28,711.75

Total Payments FY 2024

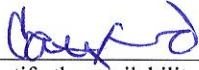
95,092.92

**TOTAL PAYMENTS ALL FUND
YEARS**

\$95,092.92


Chairperson

Attest:



Dated:

4.25.24

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


Treasurer