

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 28-24

April 2024

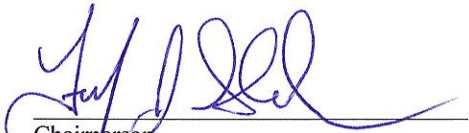
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

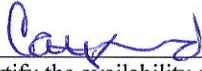
FURTHER, that this authorization shall be made a permanent part of the records of the Commission

FUND YEAR 2024

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|--------------------------------|-----------------------------------------|-----------------------|
| 001796 | | | |
| 001796 | INSERVCO INSURANCE SERVICES | CLAIMS ADMIN. FEE 04/24 INV 0353-0424 | 7,846.50 |
| | | | 7,846.50 |
| 001797 | | | |
| 001797 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 03/24 | 8.91 |
| 001797 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 04/24 | 14,080.75 |
| | | | 14,089.66 |
| 001798 | | | |
| 001798 | HARDENBERGH INSURANCE GROUP | UNDERWRITING MGR 04/24 INV 15010 | 5,572.33 |
| | | | 5,572.33 |
| 001799 | | | |
| 001799 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICE FEE 4/24 | 777.08 |
| | | | 777.08 |
| 001800 | | | |
| 001800 | CHANCE & MCCANN, LLC | ATTORNEY FEES - INV 188 3/11/24-4/05/24 | 1,350.00 |
| | | | 1,350.00 |
| 001801 | | | |
| 001801 | BROWN & CONNERY, LLP | LEGAL- D. LAW- INV 334889 2/24 | 555.00 |
| 001801 | BROWN & CONNERY, LLP | LEGAL- D. LAW- INV 333287 1/24 | 66.00 |
| 001801 | BROWN & CONNERY, LLP | LEGAL- C. GORDON- INV 327405 10/23 | 972.00 |
| 001801 | BROWN & CONNERY, LLP | LEGAL-C GORDON-INV 329296 2/24 | 3,413.00 |
| 001801 | BROWN & CONNERY, LLP | LEGAL- C. DEVONE- INV 332936 1/24 | 3,023.00 |
| | | | 8,029.00 |
| 001802 | | | |
| 001802 | VIOLA YEAGER | MEDICAL REIMBURSEMENT 03/24 | 481.84 |
| | | | 481.84 |
| 001803 | | | |
| 001803 | DUANE SARMIENTO | MEDICAL REIMBURSEMENT 03/24 | 3,168.76 |
| | | | 3,168.76 |
| 001804 | | | |
| 001804 | HARDENBERGH INSURANCE GROUP | RMC FEE 04/24 INV 15010 | 28,711.75 |
| | | | 28,711.75 |
| | | Total Payments FY 2024 | 70,026.92 |
| | | TOTAL PAYMENTS ALL FUND YEARS | \$70,026.92 |


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