

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 32-23**

**March 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> |
|---------------------|----------------------|---|-----------------------|
| 001628              |                      |   |                       |
| 001628              | BROWN & CONNERY, LLP | LEGAL SERVICES FILE 20-0734 12/22       | 2,945.54              |
| 001628              | BROWN & CONNERY, LLP | LEGAL SERVICE- FILE 22-1174 07/22-11/22 | 11,156.00             |
| 001628              | BROWN & CONNERY, LLP | LEGAL SERVIICES- FILE # 22-1174 12/22   | 50.00                 |
|                     |                      |   | <b>14,151.54</b>      |
|                     |                      | <b>Total Payments FY 2022</b>           | <b>14,151.54</b>      |

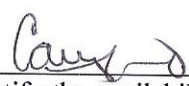
**FUND YEAR 2023**

| <u>Check Number</u> | <u>Vendor Name</u>             | <u>Comment</u>                     | <u>Invoice Amount</u> |
|---------------------|--------------------------------|------------------------------------|-----------------------|
| 001629              |                                |                                    |                       |
| 001629              | INSERVCO INSURANCE SERVICES    | CLAIMS ADMINISTRATION FEE 3/23     | 7,846.50              |
|                     |                                |                                    | <b>7,846.50</b>       |
| 001630              |                                |                                    |                       |
| 001630              | PERMA RISK MANAGEMENT SERVICES | POSTAGE 02/23                      | 8.22                  |
| 001630              | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 03/23       | 13,804.66             |
|                     |                                |                                    | <b>13,812.88</b>      |
| 001631              |                                |                                    |                       |
| 001631              | HARDENBERGH INSURANCE GROUP    | REIMBURSE MEDICAL 03/23            | 5,463.08              |
|                     |                                |                                    | <b>5,463.08</b>       |
| 001632              |                                |                                    |                       |
| 001632              | THE ACTUARIAL ADVANTAGE        | ACTUARIAL SERVICES FEE 03/23       | 761.83                |
|                     |                                |                                    | <b>761.83</b>         |
| 001633              |                                |                                    |                       |
| 001633              | CHANCE & MCCANN, LLC           | ATTORNEY FEES 2/13/23-2/28/23      | 2,310.00              |
|                     |                                |                                    | <b>2,310.00</b>       |
| 001634              |                                |                                    |                       |
| 001634              | COURIER-POST                   | ACCT #CHL-091698 AD DATE 02/23/23  | 58.06                 |
|                     |                                |                                    | <b>58.06</b>          |
| 001635              |                                |                                    |                       |
| 001635              | BROWN & CONNERY, LLP           | LEGAL SERVICES- FILE 20-0325 01/23 | 79.00                 |
| 001635              | BROWN & CONNERY, LLP           | LEGAL SERVICES FILE 18-0229 01/23  | 1,458.00              |
|                     |                                |                                    | <b>1,537.00</b>       |
| 001636              |                                |                                    |                       |
| 001636              | VIOLA YEAGER                   | REIMBURSE MEDICAL 02/23            | 443.64                |
|                     |                                |                                    | <b>443.64</b>         |
| 001637              |                                |                                    |                       |
| 001637              | JUNE ATKINSON                  | REIMBURSE MEDICAL 02/23            | 443.64                |

|        |                             |                               |                  |
|--------|-----------------------------|-------------------------------|------------------|
| 001638 |                             |                               | 443.64           |
| 001638 | NJ ADVANCE MEDIA            | ACCT 1159386 AD 2/22/23       | 35.20            |
|        |                             |                               | <b>35.20</b>     |
| 001639 |                             |                               |                  |
| 001639 | DUANE SARMIENTO             | REIMBURSE MEDICAL 03/23       | 2,951.43         |
|        |                             |                               | <b>2,951.43</b>  |
| 001640 |                             |                               |                  |
| 001640 | HARDENBERGH INSURANCE GROUP | RMC FEE 03/23                 | 27,982.67        |
|        |                             |                               | <b>27,982.67</b> |
|        |                             | <b>Total Payments FY 2023</b> | <b>63,645.93</b> |

**TOTAL PAYMENTS ALL  
FUND YEARS \$77,797.47**

  
\_\_\_\_\_  
Chairperson

Attest:  \_\_\_\_\_ Dated: 4.26.23

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

  
\_\_\_\_\_  
Treasurer