

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 34-23

April 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 2023

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|--------------------------------|---|-----------------------|
| 001641 | | | |
| 001641 | NEW JERSEY COUNTIES EXCESS JIF | NJCE JIF 1ST INSTALLMENT 2023 | 2,753,860.20 |
| | | | 2,753,860.20 |
| 001642 | | | |
| 001642 | INSERVCO INSURANCE SERVICES | CLAIMS ADMINISTRATION FEE 4/23 | 7,846.50 |
| | | | 7,846.50 |
| 001643 | | | |
| 001643 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 03/23 | 7.98 |
| 001643 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 04/23 | 13,804.66 |
| | | | 13,812.64 |
| 001644 | | | |
| 001644 | HARDENBERGH INSURANCE GROUP | UNDERWRITING MGR 04/23 | 5,463.08 |
| | | | 5,463.08 |
| 001645 | | | |
| 001645 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 04/23 | 761.83 |
| | | | 761.83 |
| 001646 | | | |
| 001646 | CHANCE & MCCANN, LLC | ATTORNEY FEES 3/17/23-4/6/23 | 1,815.00 |
| | | | 1,815.00 |
| 001647 | | | |
| 001647 | COURIER-POST | ACCT CHL-091699 AD DATE 4/9/23 | 28.06 |
| 001647 | COURIER-POST | ACCT CHL-091699 AD DATE 4/5/23 | 46.44 |
| | | | 74.50 |
| 001648 | | | |
| 001648 | BROWN & CONNERY, LLP | LEGAL SERVICES- K. MIKA - 2/23 | 740.00 |
| 001648 | BROWN & CONNERY, LLP | LEGAL SERVICES- J. MONAGHAN- 2/23 | 788.00 |
| 001648 | BROWN & CONNERY, LLP | LEGAL SERVICES- D LAW 01/23 | 44.00 |
| 001648 | BROWN & CONNERY, LLP | LEGAL SERVICES- K. MIKA 1/23 | 731.00 |
| | | | 2,303.00 |
| 001649 | | | |
| 001649 | VIOLA YEAGER | REIMBURSE- MEDICAL/ PRESCRIPTION 03/23 | 443.64 |
| | | | 443.64 |
| 001650 | | | |
| 001650 | JUNE ATKINSON | REIMBURSE MEDICAL/PRESCRIPTION 03/23 | 443.64 |
| | | | 443.64 |

| | | | |
|--------|-----------------------------|---|------------------|
| 001651 | | | |
| 001651 | NJ ADVANCE MEDIA | ACCT 1159386 AD DATE 4/6/23 | 30.47 |
| 001651 | NJ ADVANCE MEDIA | ACCT 1159386 AD DATE 4/4/23 | 54.13 |
| | | | 84.60 |
| 001652 | | | |
| 001652 | DUANE SARMIENTO | REIMBURSE- MEDICAL & PRESCRIPTION 3/23 | 2,951.43 |
| | | | 2,951.43 |
| 001653 | | | |
| 001653 | HARDENBERGH INSURANCE GROUP | RMC FEE 04/23 | 27,982.67 |
| | | | 27,982.67 |

Total Payments FY 2023 **2,817,842.73**

TOTAL PAYMENTS ALL FUND YEARS **\$ 2,817,842.73**



 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.


