

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 39-24

May2024

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
YEAR2024

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
HARDENBERGH INSURANCE GROUP	RISK CONTROL- 1 OF 8- INV 15741 05/24	15,750.00 15,750.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 05/24 INV 0353-05/24	7,846.50 7,846.50
PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/24	6.75
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/24	14,080.75 14,087.50
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR- INV 15011 05/24	5,572.33 5,572.33
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 05/24	777.08 777.08
CHANCE & MCCANN, LLC	ATTORNEY FEES -INV 214 4/8/24-5/2/24	5,040.00 5,040.00
BROWN & CONNER Y, LLP	LEGAL- V. HILBMANN INV 335082 02/24	57.00
BROWN & CONNER Y, LLP	LEGAL- C. DEVONE INV 335084 02/24	7,762.00
BROWN & CONNER Y, LLP	LEGAL- C. GORDON INV 333480 01/24	10,530.00
BROWN & CONNER Y, LLP	LEGAL- C. GORDON INV 331534 12/23	4,362.00
BROWN & CONNER Y, LLP	LEGAL- C. GORDON INV 337575 03/24	7,918.00
BROWN & CONNER Y, LLP	LEGAL- D. LAW INV 337574 03/24	72.00
BROWN & CONNER Y, LLP	LEGAL-D. YOUNG INV 312101 02/23	85.00
BROWN & CONNER Y, LLP	LEGAL- J. PHILIPS INV 321805 03/23-07/23	26,231.65
BROWN & CONNER Y, LLP	LEGAL- J. PHILIPS INV 323529 08/23	403.00
BROWN & CONNER Y, LLP	LEGAL- D. LAW INV 327404 8/23-10/23	2,048.00
BROWN & CONNER Y, LLP	LEGAL- J. PHILIPS INV 327320 10/23	2,793.00
BROWN & CONNER Y, LLP	LEGAL- J. PHILIPS INV 325970 09/23	209.00 62,470.65
VIOLA YEAGER	MEDICAL REIMBURSEMENT 04/24	481.84 481.84
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 04/24	3,168.76 3,168.76
HARDENBERGHINSURANCEGROUP	RMC FEE INV 15011 05/24	28,711.75 28,711.75

Total Payments FY 2024

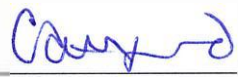
143,906.41

**TOTAL PAYMENTS ALL FUND
YEARS**

143,906.41

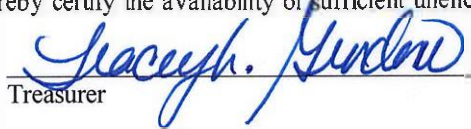


Chairperson

Attest:


Dated: 6.27.24

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



Treasurer