

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 41-24

June 2024

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

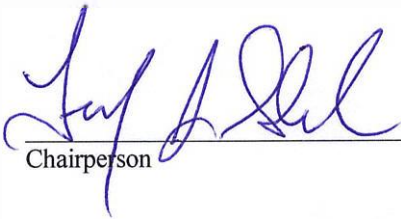
BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

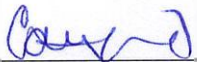
FUND YEAR 2024

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
MADDEN & MADDEN	LEGAL FEES-J. PHILIPS 1/24-2/24	660.00 660.00
HARDENBERGH INSURANCE GROUP	RISK CONTROL- 2 OF 8- INV 15742	15,750.00 15,750.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 06/24 INV 0353-0624	7,846.50 7,846.50
ASSETWORKS RISK MANAGEMENT INC	PROP. APPRAISAL INV 664-18913 5/24	22,050.00 22,050.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/24	7.39
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/24	14,080.75
		14,088.14
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR- INV 15012 06/24	5,572.33 5,572.33
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 06/24	777.08 777.08
CHANCE & MCCANN, LLC	ATTORNEY FEES - INV 252 4/18/24-6/3/24	450.00 450.00
MGL PRINTING SOLUTIONS	CHECK PRINTING ORDER. INV 206018 5/24	261.00 261.00
TRACEY GIORDANO	REIMB. PRIMA CONF. 06/05/24-06/09/24	2,750.44 2,750.44
SCOTT BURNS	REIMB. PRIMA CONF. 06/05/24-06/09/24	2,587.32 2,587.32
BROWN & CONNERY, LLP	LEGAL- C. DEVONE- INV 337485 3/24	1,338.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 335083 2/24	2,782.00
BROWN & CONNERY, LLP	LEGAL- S. LICK INV 273739 2021	2,348.00

BROWN & CONNERY, LLP	LEGAL-S. LICK INV 274901 -2021	148.00
BROWN & CONNERY, LLP	LEGAL- S. LICK INV 277334-2021	3,100.00
		9,716.00
VIOLA YEAGER	MEDICAL REIMBURSEMENT 05/24	481.84
		481.84
TIMOTHY SHEEHAN	REIMB.- PRIMA CONFERENCE 6/5/24-6/9/24	2,966.38
		2,966.38
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 05/24	3,168.76
		3,168.76
HARDENBERGHINSURANCEGROUP	RMC FEE INV 15012 06/24	28,711.75
		28,711.75
	Total Payments FY 2024	117,837.54
	TOTAL PAYMENTS ALL FUND YEARS	117,837.54



 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