

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 45-23

May 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>
001656			
001656	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 5/23	7,846.50
			<b>7,846.50</b>
001657			
001657	PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/23	6.60
001657	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/23	13,804.66
			<b>13,811.26</b>
001658			
001658	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 05/23	5,463.08
			<b>5,463.08</b>
001659			
001659	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/23	761.83
			<b>761.83</b>
001660			
001660	CHANCE & MCCANN, LLC	ATTORNEY FEES 4/10/23-5/3/23	1,500.00
			<b>1,500.00</b>
001661			
001661	BROWN & CONNERY, LLP	LEGAL SERVICES- K. MIKA 03/23	635.00
001661	BROWN & CONNERY, LLP	LEGAL SERVICES- D. LAW 3/23	228.00
001661	BROWN & CONNERY, LLP	LEGAL SERVICES- D. LAW 02/23	2,598.00
001661	BROWN & CONNERY, LLP	LEGAL SERVICES- J. MONAGHAN 3/23	1,124.00
001661	BROWN & CONNERY, LLP	LEGAL SERVICES- D. YOUNG 03/23	275.00
			<b>4,860.00</b>
001662			
001662	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 4/23	443.64
			<b>443.64</b>
001663			
001663	JUNE ATKINSON	REIMBURSE- MEDICAL & PRESCRIPTION 4/23	443.64
			<b>443.64</b>
001664			
001664	AULETTO CATERERS	2023 SAFETY MEETING- BREAKFAST 5/9/23	1,650.00
			<b>1,650.00</b>
001665			
001665	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 4/23	2,951.43
			<b>2,951.43</b>
001666			
001666	HARDENBERGH INSURANCE GROUP	RMC FEE 05/23	27,982.67
			<b>27,982.67</b>
		<b>Total Payments FY 2023</b>	<b>67,714.05</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$67,714.05</b>

