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.

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FUND YEAR 2023			
Check Number	Vendor Name	Comment	<u>Invoice</u> <u>Amount</u>
001656			Amount
001656	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 5/23	7,846.50
			7,846.50
001657			
001657	PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/23	6.60
001657	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/23	13,804.66
004.500			13,811.26
001658			
001658	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 05/23	5,463.08
001659			5,463.08
001659	THE ACTION ADVANTAGE	ACTITADIAL CEDATICES FEE 05/22	761.03
001039	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/23	761.83 761.83
001660			/01.83
001660	CHANCE & MCCANN, LLC	ATTORNEY FEES 4/10/23-5/3/23	1,500.00
001000	oranios a mooran, see	711 X OXIVE X 1 BES 4/10/25-5/5/25	1,500.00
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
			4,860.00
001662			
001662	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 4/23	443.64
001662			443.64
001663 001663	HIND ATVINCON	DEMONINCE MEDICAL & DREGODIDATION 4/22	442.64
001003	JUNE ATKINSON	REIMBURSE- MEDICAL & PRESCRIPTION 4/23	443.64 443.64
001664			443.04
001664	AULETTO CATERERS	2023 SAFETY MEETING- BREAKFAST 5/9/23	1,650.00
			1,650.00
001665			_,
001665	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 4/23	2,951.43
			2,951.43
001666			
001666	HARDENBERGH INSURANCE GROUP	RMC FEE 05/23	27,982.67
			27,982.67
		Total Payments FY 2023	67,714.05
		momity payables are also as a second	
		TOTAL PAYMENTS ALL FUND YEARS	\$67,714.05

Chairperson		
Attest:	Dated:_	9.27.23
I hereby certify the availability of sufficient unend and the sufficient unend the sufficient	cumbered	funds in the proper accounts to fully pay the above claim