

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 47-23

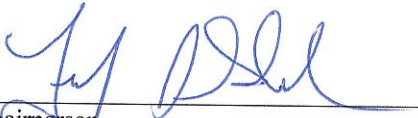
June 2023

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.

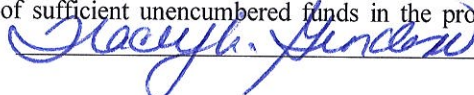
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001667			
001667	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 6/23	7,846.50
			7,846.50
001668			
001668	PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/23	7.74
001668	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/23	13,804.66
			13,812.40
001669			
001669	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 06/23	5,463.08
			5,463.08
001670			
001670	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/23	761.83
			761.83
001671			
001671	CHANCE & MCCANN, LLC	ATTORNEY FEES 5/10/23-6/10-23	2,047.50
			2,047.50
001672			
001672	BROWN & CONNERY, LLP	LEGAL SERVICES- J. MONOGHAN 04/23	1,677.00
001672	BROWN & CONNERY, LLP	LEGAL SERVICES- D. LAW 04/23	19.00
001672	BROWN & CONNERY, LLP	LEGAL SERVICES K. MIKA 04/23	440.00
			2,136.00
001673			
001673	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 5/23	443.64
			443.64
001674			
001674	JUNE ATKINSON	REIMBURSE- MEDICAL & PRESCRIPTION 5/23	443.64
			443.64
001675			
001675	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 5/23	2,951.43
			2,951.43
001676			
001676	HARDENBERGH INSURANCE GROUP	RMC FEE 06/23	27,982.67
			27,982.67
		Total Payments FY 2023	63,888.69
		TOTAL PAYMENTS ALL FUND YEARS	\$63,888.69



Chairperson

Attest: 

Dated: 9-27-23

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