

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 47-24

July 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.

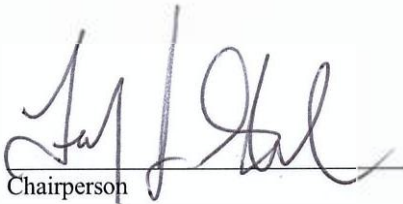
FUND YEAR 2023

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
SPARK CREATIVE GROUP	WEB HOSTING/ DOMAIN MGMT THRU 5/23	425.00
		425.00
	Total Payments FY 2023	425.00

FUND YEAR 2024

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
NEW JERSEY COUNTIES EXCESS JIF	CEL- 2ND INSTALL 2024	2,076,783.00
		2,076,783.00
HARDENBERGH INSURANCE GROUP	RISK CONTROL- 3 OF 8- INV 15743	15,750.00
		15,750.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE- INV 0353-0724	7,846.50
		7,846.50
PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/24	9.15
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/24	14,080.75
		14,089.90
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR -INV 15013 07/24	5,572.33
		5,572.33
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 07/24	777.08
		777.08
CHANCE & MCCANN, LLC	ATTORNEY FEES -INV 273 6/14/24-7/9/24	2,235.00
		2,235.00
SCOTT BURNS	REIMB. HOTEL DEP. PRIMA CONF. 06/24	333.07
		333.07
VIOLA YEAGER	MEDICAL REIMBURSEMENT 06/24	481.84
		481.84
SPARK CREATIVE GROUP	DOMAIN MGMT/ WEB HOST- THRU 5/24	425.00
SPARK CREATIVE GROUP	SITE UPDATE 3/18/24	125.00
SPARK CREATIVE GROUP	SITE UPDATE 5/14/24	125.00
		675.00

NJ ADVANCE MEDIA	ACCT 1159386 AD 10878166 6/12/24	35.20 35.20
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 06/24	3,168.76 3,168.76
GANNETT NEW YORK NJ LOCALIQ	A# 1122468 INV 6494666- 10276212 6/14/24	17.20 17.20
HARDENBERGHINSURANCEGROUP	RMCFEE INV 15013 07/24	28,711.75 28,711.75
Total Payments FY 2024		2,156,476.63
TOTAL PAYMENTS ALL FUND YEARS		2,156,901.63



Chairperson

Attest:



Dated: 9.26.24

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



Treasurer