

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 49-24

August 2024

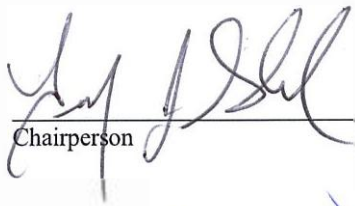
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>
SCOTT BURNS	VOID AND REISSUE	-333.07 -333.07
SCOTT BURNS	REIMB. HOTEL DEP. PRIMA CONF. 06/24	333.07 333.07
HARDENBERGH INSURANCE GROUP	RISK CONTROL- 4 OF 8 INV 15744 8/24	15,750.00 15,750.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE -INV 0353-0824	7,846.50 7,846.50
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/24	14,080.75
PERMA RISK MANAGEMENT SERVICES	POSTAGE 07/24	8.67
		14,089.42
HARDENBERGH INSURANCE GROUP	RMC FEE -INV 15014 8/24	28,711.75
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR- INV 15014 08/24	5,572.33
		34,284.08
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 08/24	777.08 777.08
CHANCE & MCCANN, LLC	ATTORNEY FEES- INV 296 7/12/24-8/2/24	2,025.00 2,025.00
BROWN & CONNER Y, LLP	LEGAL- J. PHILIPS INV 339390 FOR 04/24	3,351.00
BROWN & CONNER Y, LLP	LEGAL- J. PHILIPS INV 337484 FOR 3/24	7,165.00
		10,516.00
VIOLA YEAGER	MEDICAL REIMBURSEMENT 07/24	481.84 481.84
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 07/24	3,168.76 3,168.76
	Total Payments FY 2024	88,938.68
	TOTAL PAYMENTS ALL FUND YEARS	\$88,938.68


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