

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-24

September 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>
ONTELLUS	LEGAL- D. LAW INV 1400819896 5/24	54.13 54.13
HARDENBERGH INSURANCE GROUP	RISK CONTROL- 5 OF 8 INV 15745 09/24	15,750.00 15,750.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE - INV 0353-0924	7,846.50 7,846.50
KLDISCOVERY ONTRACK LLC	PROF. SERVICES- J. PHILIPS- JOB 7566673	1,903.50 1,903.50
PERMA RISK MANAGEMENT SERVICES	POSTAGE 08/24	5.52
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/24	14,080.75 14,086.27
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR - INV 15015 09/24	5,572.33 5,572.33
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 09/24	777.08 777.08
CHANCE & MCCANN, LLC	ATTORNEEY FEES-INV 320 7/9/24-9/5/24	3,930.00 3,930.00
BROWN & CONNERY, LLP	LEGAL- C. GORDON INV 340718 FOR 5/24	428.55
BROWN & CONNERY, LLP	LEGAL- D.LAW INV 340717 5/24	3,821.67
BROWN & CONNERY, LLP	LEGAL- C. DEVONE INV 345037 FOR 7/24	44.00
BROWN & CONNERY, LLP	LEGAL- D.LAW INV 338755 FOR 4/24	837.00
BROWN & CONNERY, LLP	LEGAL- C. GORDON- INV 338756-2/24-4/24	7,522.00
BROWN & CONNERY, LLP	LEGAL- C. DEVONE INV 340710 FOR 5/24	2,544.00
BROWN & CONNERY, LLP	LEGAL- C.DEVONE INV 339391 FOR 4/24	8,636.00 23,833.22
SPARK CREATIVE GROUP	SITE UPDATES 08/16/24 INV 5799	125.00 125.00
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 08/24	3,168.76 3,168.76

HARDENBERGH INSURANCE GROUP

RMC FEE INV 15015 09/24

28,711.75

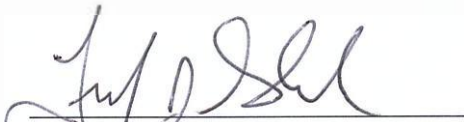
28,711.75

Total Payments FY 2024

105,758.54

**TOTAL PAYMENTS ALL FUND
YEARS**

\$105,758.54


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