

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 57-23

July 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

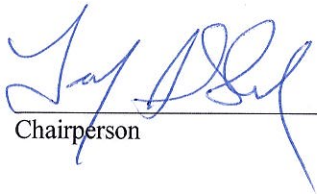
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001677			
001677	JAMES R MONAGHAN	SETTLEMENT FOR CIVIL CASE 7/23	10,000.00
			10,000.00
001678			
001678	IONNO & HIGBEE ATTORNEYS AT LAW, LLC	LEGAL FEES - J. MONAGHAN SETTLEMENT 7/23	2,500.00
			2,500.00
001679			
001679	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 7/23	7,846.50
			7,846.50
001680			
001680	PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/23	6.54
001680	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/23	13,804.66
			13,811.20
001681			
001681	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 07/23	5,463.08
			5,463.08
001682			
001682	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/23	761.83
			761.83
001683			
001683	CHANCE & MCCANN, LLC	ATTORNEY FEES 06/14/23-07/13/23	2,505.00
			2,505.00
001684			
001684	COURIER-POST	ACCT CHL-091698 AD DATE 07/05/23	75.26
			75.26
001685			
001685	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 6/23	443.64
			443.64
001686			
001686	JUNE ATKINSON	REIMBURSE- MEDICAL & PRESCRIPTION 6/23	443.64
			443.64
001687			
001687	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 6/23	2,951.43
			2,951.43
001688			
001688	HARDENBERGH INSURANCE GROUP	RMC FEE 07/23	27,982.67
			27,982.67
		Total Payments FY 2023	74,784.25

**TOTAL PAYMENTS ALL FUND
YEARS**

\$74,784.25

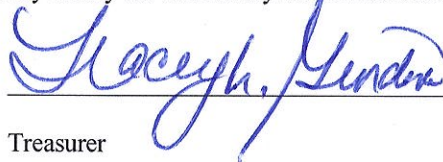

Chairperson

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