

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 59-23

August 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>
001689			
001689	NEW JERSEY COUNTIES EXCESS JIF	NJCE JIF 2ND INSTALLMENT 2023	1,852,054.80
			1,852,054.80
001690			
001690	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 8/23	7,846.50
			7,846.50
001691			
001691	PERMA RISK MANAGEMENT SERVICES	POSTAGE 07/23	6.30
001691	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/23	13,804.66
			13,810.96
001692			
001692	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 8/23 INV GLOU-238B	5,463.08
			5,463.08
001693			
001693	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/23	761.83
			761.83
001694			
001694	CHANCE & MCCANN, LLC	ATTORNEY FEES 7/14/23-8/11/23	1,575.00
			1,575.00
001695			
001695	COURIER-POST	ACCT # CHL 091698 AD 7/30/23 MEETING	22.90
			22.90
001696			
001696	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 7/23	443.64
			443.64
001697			
001697	JUNE ATKINSON	REIMBURSE- MEDICAL & PRESCRIPTION 7/23	443.64
			443.64
001698			
001698	NJ ADVANCE MEDIA	ACCT 1159386 AD DATE 7/31/23 MEETING	22.58
			22.58
001699			
001699	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 7/23	2,951.43
			2,951.43
001700			
001700	HARDENBERGH INSURANCE GROUP	RMC FEE 8/23 INV. GLOU-238A	27,982.67
			27,982.67
		Total Payments FY 2023	1,913,379.03

TOTAL PAYMENTS ALL FUND
YEARS

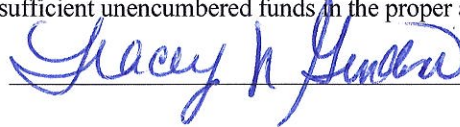
\$1,913,379.03


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