

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 61-23

September 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>
001701			
001701	INSERVCO INSURANCE SERVICES	CLAIMS ADMINISTRATION FEE 9/23	7,846.50
			7,846.50
001702			
001702	PERMA RISK MANAGEMENT SERVICES	POSTAGE 08/23	6.93
001702	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/23	13,804.66
			13,811.59
001703			
001703	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 9/23 INV GLOU--239B	5,463.08
			5,463.08
001704			
001704	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 09/23	761.83
			761.83
001705			
001705	CHANCE & MCCANN, LLC	ATTORNEY FEES 8/14/23-9/5/23	1,320.00
			1,320.00
001706			
001706	BROWN & CONNERY, LLP	LEGAL SERVICES D. LAW 7/23 321323	176.00
001706	BROWN & CONNERY, LLP	LEGAL SERVICES C. GORDON 6/23 319074	76.00
001706	BROWN & CONNERY, LLP	LEGAL SERVICES C. GORDON 7/23 321324	76.00
001706	BROWN & CONNERY, LLP	LEGAL SERVICES V HILBMANN THRU 4/23	6,945.00
001706	BROWN & CONNERY, LLP	LEGAL SERVICES- J. MONOGHAN 05/23	2,128.34
001706	BROWN & CONNERY, LLP	LEGAL SERVICES V. HILBMANN 318440 6/23	984.00
001706	BROWN & CONNERY, LLP	LEGAL SERVICES V/ HILBMANN 5/23 317451	57.00
			10,442.34
001707			
001707	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 8/23	443.64
			443.64
001708			
001708	THE ESTATE OFJUNE ATKINSON	REIMBURSE- MEDICAL & PRESCRIPTION 8/23	443.64
			443.64
001709			
001709	NJ ADVANCE MEDIA	ACCT 1159386 AD DATE 9/11/23 MEETING	24.16
			24.16
001710			
001710	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 8/23	2,951.43
			2,951.43
001711			
001711	HARDENBERGH INSURANCE GROUP	RMC FEE 9/23 INV. GLOU-239A	27,982.67
			27,982.67
		Total Payments FY 2023	71,490.88

TOTAL PAYMENTS ALL FUND
YEARS

\$71,490.88




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