

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 61-24

October 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 1400750597 4/24	389.48
		<b>389.48</b>
HARDENBERGH INSURANCE GROUP	RISK CONTROL- 6 OF 8 INV 15746 10/24	15,750.00
		<b>15,750.00</b>
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE - INV 0353-1024	7,846.50
		<b>7,846.50</b>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 09/24	8.67
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 10/24	14,080.75
		<b>14,089.42</b>
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR INV 15016 10/24	5,572.33
		<b>5,572.33</b>
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICE FEE 10/24	777.08
		<b>777.08</b>
CHANCE & MCCANN, LLC	ATTORNEY FEES- INV 349 9/9/24-10/8/24	4,995.00
		<b>4,995.00</b>
CONNER STRONG & BUCKELEW	SURETY-PUBL OFF. RENEW 11/24-11/25	1,274.00
		<b>1,274.00</b>
BROWN & CONNERY, LLP	LEGAL- K. QUIGLEY INV 346467 FOR 8/24	5,877.35
BROWN & CONNERY, LLP	LEGAL- C. GORDON INV 346749 8/24	154.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER INV 344789 FOR 07/24	646.00
BROWN & CONNERY, LLP	LEGAL-K. QUIGLEY INV 349230 FOR 9/24	2,076.38
BROWN & CONNERY, LLP	LEGAL B RENNER - INV 338760- 02/24-4/24	16,613.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER- INV 341056 FOR 5/24	2,413.00
BROWN & CONNERY, LLP	LEGAL- D. LAW INV 343381 FOR 06/24	9,953.00
BROWN & CONNERY, LLP	LEGAL- C. GORDON INV 344748 FOR 7/24	44.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER- INV 343390 FOR 6/24	494.00
		<b>38,270.73</b>
VIOLA YEAGER	MEDICAL REIMBURSEMENT 09/24	481.84

VIOLA YEAGER	MEDICAL REIMBURSEMENT 08/24	481.84
		<b>963.68</b>
NJ ADVANCE MEDIA	ACCT 1159386 AD 10915913 9/24/24	78.20
NJ ADVANCE MEDIA	ACCT 1159386 AD 10912509 9/13/24	59.65
		<b>137.85</b>
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 09/24	3,168.76
		<b>3,168.76</b>
GANNETT NEW YORK NJ LOCALIQ	A# 1122468 INV 6672621- 10593745 9/24/24	58.38
GANNETT NEW YORK NJ LOCALIQ	A#1122468 INV 6672621 10567740 9/15/24	75.58
GANNETT NEW YORK NJ LOCALIQ	a# 1122468 inv 6672621-10582905 9/20/24	17.20
		<b>151.16</b>
HARDENBERGH INSURANCE GROUP	RMC FEE INV 15016 10/24	28,711.75
		<b>28,711.75</b>
	<b>Total Payments FY 2024</b>	<b>122,097.74</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$122,097.74</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 10-24-24

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

  
 \_\_\_\_\_ Treasurer