

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 74-23

November 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.

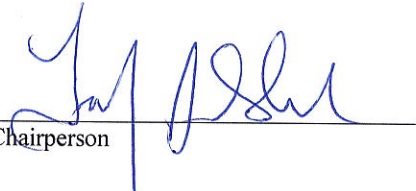
FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001720			
001720	BOWMAN & COMPANY, LLP	PROF. SERVICES FOR Y/E AUDIT 2022	17,760.00
			17,760.00
		Total Payments FY 2022	17,760.00

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001721			
001721	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN. FEE 11/23 INV 0353-1123	7,846.50
			7,846.50
001722			
001722	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/23	7.89
001722	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/23	13,804.66
			13,812.55
001723			
001723	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 11/23 INV GLOU-2311B	5,463.08
			5,463.08
001724			
001724	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/23	761.83
			761.83
001725			
001725	CHANCE & MCCANN, LLC	ATTORNEY FEES 10/4/23-11/10/23	4,725.00
			4,725.00
001726			
001726	BROWN & CONNERY, LLP	LEGAL- C. GORDON INV 326096 THRU 9/23	1,419.00
001726	BROWN & CONNERY, LLP	LEGAL- GC IMPROV. AUTH SAHDY LANE 323517	1,619.00
001726	BROWN & CONNERY, LLP	LEGAL SERVICES D. LAW 5/23 INV 317449	750.65
001726	BROWN & CONNERY, LLP	LEGAL - D. LAW THRU 6/30 INV 320189	98.99
			3,887.64
001727			
001727	VIOLA YEAGER	REIMB. - MEDICAL & PRESCRIPTION 10/23	443.64
001727	VIOLA YEAGER	REIMBURSE- MEDICAL & PRESCRIPTION 9/23	443.64
			887.28
001728			
001728	NJ ADVANCE MEDIA	ACCT 1159386 AD 11/8/23 AUDIT	175.58
001728	NJ ADVANCE MEDIA	ACCT 1159386 AD DATE 10/20/23 MEEING	33.62
001728	NJ ADVANCE MEDIA	ACCT 1159386 DATE 11/3/23 CONTRACTS	57.28
			266.48

001729			
001729	DUANE SARMIENTO	REIMBURSE- MEDICAL & PRESCRIPTION 10/23	2,951.43
			2,951.43
001730			
001730	GANNETT NEW YORK-NJ LOCALIQ	ACCT 1122468 RUN 11/3 ORD # 9476621	69.56
001730	GANNETT NEW YORK-NJ LOCALIQ	ACCT 1122468- 10/20/23 ORD. # 9419224	47.63
			117.19
001731			
001731	HARDENBERGH INSURANCE GROUP	RMC FEE 11/23 INV. GLOU-2311A	27,982.67
			27,982.67
		Total Payments FY 2023	68,701.65
		TOTAL PAYMENTS ALL FUND YEARS	\$86,461.65




 Chairperson

Attest:


Dated: 11.21.23

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



Treasurer