

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 68-24

November 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**  
**2023**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
BOWMAN & COMPANY, LLP	AUDIT FOR Y/E 2023-INV 120632 10/24	17,760.00
		<b>17,760.00</b>
	<b>Total Payments FY 2023</b>	<b>17,760.00</b>

**FUND YEAR**  
**2024**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
HARDENBERGH INSURANCE GROUP	RISK CONTROL-7 OF 8 INV 15747 11/24	15,750.00
		<b>15,750.00</b>
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE - INV 0353-1124	7,846.50
		<b>7,846.50</b>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/24	8.28
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 11/24	14,080.75
		<b>14,089.03</b>
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR INV 15017 11/24	5,572.33
		<b>5,572.33</b>
THE ACTUARIAL ADVANTAGE	ACTUARIAL FEE 11/24	777.08
		<b>777.08</b>
CHANCE & MCCANN, LLC	ATTORNEY FEES INV 379 10/11/24-11/7/24	1,650.00
		<b>1,650.00</b>
BROWN & CONNERLY, LLP	LEGAL- B. RENNER INV 346929 08/24	171.00
BROWN & CONNERLY, LLP	LEGAL- D. LAW INV 346748 FOR 8/24	292.00
		<b>463.00</b>
VIOLA YEAGER	MEDICAL REIMBURSEMENT 10/24	481.84
		<b>481.84</b>
NJ ADVANCE MEDIA	ACCT 1159386 -AD 10929918 10/31/24	171.93
NJ ADVANCE MEDIA	ACCT 1159386 AD 10925458 10/18/24	74.17
		<b>246.10</b>
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 10/24	3,168.76
		<b>3,168.76</b>

GANNETT NEW YORK NJ LOCALIQ

A# 1122468 INV 6730329-10677532 10/18/24

57.95

57.95

HARDENBERGHINSURANCEGROUP

RMC FEE INV 15017 11/24

28,711.75

28,711.75

Total Payments FY 2024

78,814.34

**TOTAL PAYMENTS ALL  
FUND YEARS**

**\$96,574.34**



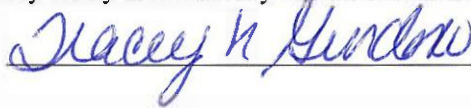
Chairperson

Attest:



Dated: 12-12-24

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



Treasurer