

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 70-24**

**December 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**  
**YEAR2024**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
GLOUCESTER COUNTY TREASURER OFFICE	2024 WELLNESS REIMB. CHAIR MASSAGE	925.00 <b>925.00</b>
GLOUCESTER COUNTY PROSECUTOR OFFICE	2024 WELLNESS REIMB. - WORKSHOPS	1,000.00 <b>1,000.00</b>
VERITEXT CORPORATE SERVICES, LLC	TRANSCRIPT SERVICES INV 7881205 11/24	1,263.81
VERITEXT CORPORATE SERVICES, LLC	TRANSCRIPT SERVICES INV 7862153 11/24	716.41 <b>1,980.22</b>
MADDEN & MADDEN	LEGAL- PHILIPS FOR 07/24 STMT 9	690.00
MADDEN & MADDEN	LEGAL- PHILIPS FOR 09/24-STMT 11	1,977.00
MADDEN & MADDEN	LEGAL FEES- PHILIPS- 3/24 STMT 7	765.00 <b>3,432.00</b>
HARDENBERGH INSURANCE GROUP	RISK CONTROL-8 OF 8 INV 15748 12/24	15,750.00 <b>15,750.00</b>
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE - INV 0353-1224	7,846.50 <b>7,846.50</b>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/24	7.59
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 12/24	14,080.75 <b>14,088.34</b>
HARDENBERGHINSURANCEGROUP	UNDERWRITING MGR INV 15018 12/24	5,572.37 <b>5,572.37</b>
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 12/24	777.12 <b>777.12</b>
CHANCE & MCCANN, LLC	ATTORNEY FEES INV 395 11/11/24-11/26/24	1,635.00 <b>1,635.00</b>
BROWN & CONNERY, LLP	LEGAL- C. GORDON FOR 10/24 INV 351035	330.00
BROWN & CONNERY, LLP	LEGAL- D LAW INV 349336 09/24	4,202.00 <b>4,532.00</b>
GLOUCESTER COUNTY ADMINISTRATION DEPT	2024 WELLNESS REIMB.- MASSAGE CHAIR	807.49 <b>807.49</b>

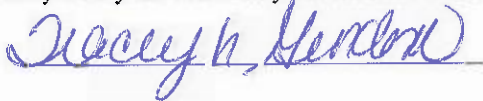
GLOUCESTER COUNTY LIBRARY COMMISSION	2024 WELLNESS REIMB.-FRUIT FRIDAYS	1,000.00 <b>1,000.00</b>
GLOUCESTER COUNTY DEPARTMENT OF HEALTH	2024 WELLNESS REIMB.- EQUIPMENT	985.32 <b>985.32</b>
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 11/24	3,168.76 <b>3,168.76</b>
GLOUCESTER COUNTY DEPT OF HUMAN & SPECIAL SERVICES	2024 WELLNESS REIMB.- ELLIPTICAL	699.99 <b>699.99</b>
GLOUCESTER COUNTY COUNSEL'S OFFICE	2024 WELLNESS REIMB. COFFEE/SUPPLIES	998.51 <b>998.51</b>
GLOUCESTER COUNTY DEPT OF TAXATION	2024 WELLNESS REIMBURSEMENT	483.86 <b>483.86</b>
GLOUCESTER COUNTY DIV. OF SENIOR SERVICES	2024 WELLNESS REIMB.- ELLIPTICAL	799.99 <b>799.99</b>
HARDENBERGHINSURANCEGROUP	RMC FEE INV 15018 12/24	28,711.75 <b>28,711.75</b>
	<b>Total Payments FY 2024</b>	<b>95,194.22</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$95,194.22</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:  
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Dated: 12.12.24

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

  
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Treasurer