

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 76-23

December 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>
001732			
001732	GLOUCESTER COUNTY TREASURER OFFICE	2023 WELLNESS GRANT -CHAIR MASSAGE	1,000.00
			1,000.00
001733			
001733	GLOUCESTER COUNTY PROSECUTOR OFFICE	23 WELLNESS GRANT PO# 23-04316	1,000.00
			1,000.00
001734			
001734	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/23	6.93
001734	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/23	13,804.74
			13,811.67
001735			
001735	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 12/23 INV GLOU-2312B	5,463.08
			5,463.08
001736			
001736	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/23	761.87
			761.87
001737			
001737	CONNER STRONG & BUCKELEW	S-P OFFICIAL POLICY 11/23/23-11/23/24	1,840.00
			1,840.00
001738			
001738	GLOUCESTER COUNTY LIBRARY COMMISSION	2023 WELLNESS GRANT	1,000.00
			1,000.00
001739			
001739	GLOUCESTER COUNTY DEPARTMENT OF HEALTH	2023 WELLNESS GRANT PO# 23-03472	986.28
			986.28
001740			
001740	GLOUCESTER COUNTY IMPROVEMENT AUTHORITY	223 WELLNESS GRANT PO# 23-01539	896.63
			896.63
001741			
001741	GLOUCESTER COUNTY DEPT OF HUMAN & SPECIAL SERVICES	23 WELLNESS GRANT PO# 23-04489	825.13
			825.13
001742			
001742	GLOUCESTER COUNTY COUNSEL'S OFFICE	23 WELL. GRANT PO # 23-07593/23-05681	1,000.00
			1,000.00
001743			
001743	GLOUCESTER COUNTY DEPT. OF TAXATION	WELLNESS GRANT 2023 PO 23-08832	668.20
			668.20

001744			
001744	GLOUCESTER COUNTY BOARD OF ELECTIONS	23 WELLNESS- PO 23-07107/08126/07207	1,000.00
			1,000.00
001745			
001745	GLOUCESTER CTY DIVISION OF SENIOR SERVICES	2023 WELLNESS PO# 23-04487	825.13
			825.13
001746			
001746	HARDENBERGH INSURANCE GROUP	RMC FEE 12/23 INV. GLOU-2312A	27,982.67
			27,982.67
		Total Payments FY 2023	59,060.66
		TOTAL PAYMENTS ALL FUND YEARS	\$59,060.66



 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