

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 18-25

January 2025

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>
PERMA RISK MANAGEMENT SERVICES	REIMB FOR MEETING EXPENSE	294.54
PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/24	8.28
		302.82
SPARK CREATIVE GROUP	SITE UPDATES 11/24-12/24 INV 6021	125.00
		125.00
GANNETT NEW YORK NJ LOCALIQ	A# 1122468 INV 6790210-10716630 11/1/24	153.00
		153.00
	Total Payments FY 2024	580.82

FUND YEAR

2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
BAGELICIOUS	REFRESHMENTS- KICKOFF MEETING 01/25	574.45
		574.45
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 01/25	14,362.33
		14,362.33
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR- INV 17368 01/25	5,576.00
		5,576.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 01/25	1,000.00
		1,000.00
CHANCE & MCCANN, LLC	LEGAL FEES INV 429 FOR 12/24	2,895.00
		2,895.00
BROWN & CONNERY, LLP	LEGAL- K. QUIGLEY FOR 11/24 INV 352977	264.19
BROWN & CONNERY, LLP	LEGAL- D. LAW FOR 1/024 INV 351034	812.00
BROWN & CONNERY, LLP	LEGAL- C. GORDON FOR 11/24 INV 353006	1,746.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS FOR 07/24 INV 345036	5,324.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER FOR 9/24 INV 347285	266.00
BROWN & CONNERY, LLP	LEGAL-K. QUIGLEY FOR 10/24 INV 350863	1,592.35
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS FOR 10/24 INV 349770	2,321.00
		12,325.54

VIOLA YEAGER	MEDICAL REIMBURSEMENT 12/24	542.49
		542.49
NJ MOTOR VEHICLE COMMISSION	2025 ONLINE ACCESS FEE- OL009120	150.00
		150.00
NJ ADVANCE MEDIA	ACCT 1159386 -AD 10953430 1/9/25	46.24
NJ ADVANCE MEDIA	ACCT 1159386-AD 10953421 1/9/25	35.99
		82.23
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 12/24	3,736.61
		3,736.61
GANNETT NEW YORK NJ LOCALIQ	ACCT 1122468- AD 10921034 1/8/25	16.77
		16.77
HARDENBERGH INSURANCE GROUP	RMC FEE- INV 17351 01/25	28,720.00
		28,720.00
	Total Payments FY 2025	69,981.42
	TOTAL PAYMENTS ALL FUND YEARS	\$70,562.24



 Chairperson

Attest:



Dated:

1-23-25

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



 Treasurer