

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 25-25

FEBRUARY 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>
NEW JERSEY COUNTIES EXCESS JIF	CEL- ADDITIONAL PREMIUM 2024	6,099.00
		6,099.00
PERMA RISK MANAGEMENT SERVICES	2024 AATRIX 1099 FILINGS	35.98
		35.98
	Total Payments FY 2024	6,134.98

FUND YEAR 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
NEW JERSEY COUNTIES EXCESS JIF	NJCE- 1ST INSTALL 2025	3,212,028.00
		3,212,028.00
MADDEN & MADDEN	LEGAL- J. PHILIPS INV 12.65207.006 1024	1,479.00
MADDEN & MADDEN	LEGAL- J. PHILIPS INV 10.65207.006	945.00
		2,424.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/25	7.59
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 02/25	14,362.33
		14,369.92
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR - INV 17369 02/25	5,572.00
		5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 02/25	1,000.00
		1,000.00
CHANCE & MCCANN, LLC	LEGAL FEES INV 454 FOR 01/25	4,185.00
		4,185.00
BROWN & CONNERY, LLP	LEGAL-K. QUIGLEY INV 356928 FOR 01/25	10,884.03
BROWN & CONNERY, LLP	LEGAL-K. QUIGLEY INV 354643 FOR 12/24	932.69
BROWN & CONNERY, LLP	LEGAL- C. GORDON FOR 12/24 INV 355502	1,482.71
		13,299.43
VIOLA YEAGER	MEDICAL REIMBURSEMENT 01/25	542.49
		542.49
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 01/25	3,736.61
		3,736.61
GANNETT NEW YORK NJ LOCALIQ	AM122468 INV 6904290 1092108219/25	20.28
		20.28
HARDENBERGH INSURANCE GROUP	RMC FEE- INV 17352 20F 12 02/25	28,711.00
		28,711.00
	Total Payments FY 2025	3,285,888.73
	TOTAL PAYMENTS ALL FUND YEARS	3,292,023.71

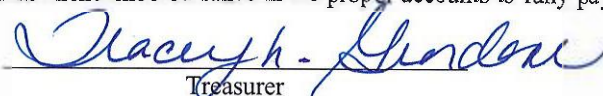


Chairperson

Attest: 

Dated: 2-27-25

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



Treasurer