

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 29-25

March 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.

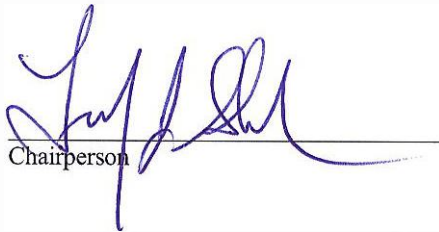
FUND YEAR
2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
MADDEN & MADDEN	LEGAL- J. PHILIPS INV 14.65207.006 12/24	3,720.00
MADDEN & MADDEN	LEGAL- J. PHILIPS INV 13.65207.006 11/24	1,155.00
		4,875.00
INSERVCO INSURANCE SERVICES	CLAIM ADMIN- INV 0353-0325 03/25	8,160.00
INSERVCO INSURANCE SERVICES	CLAIM ADMIN INV 0353-0125 03/25	8,160.00
INSERVCO INSURANCE SERVICES	CLAIM ADMN INV 0353-0225 03/25	8,160.00
		24,480.00
KLDISCOVERY ONTRACK LLC	PROF FEE J. PHILLIPS 7566673 08/24-12/24	128.80
		128.80
PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/25	6.90
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 03/25	14,362.33
		14,369.23
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR - INV 17370 03/25	5,572.00
		5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 03/25	1,000.00
		1,000.00
CHANCE & MCCANN, LLC	LEGAL FEES INV 489 FOR 02/25-03/25	5,265.00
		5,265.00
BROWN & CONNERY, LLP	LEGAL- C. GORDON INV 357567 FOR 1/25	2,126.00
BROWN & CONNERY, LLP	LEGAL- D.LAW INV 355501 FOR 12/24	7,708.00
BROWN & CONNERY, LLP	LEGAL- K. QUIGLEY INV 358000 FOR 2/25	9,501.17
BROWN & CONNERY, LLP	LEGAL-J. PHILIPS INV 349430 08/24-09/24	10,614.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 353637 FOR 12/24	3,518.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER INV 355455 10/24-12/24	2,703.00
		36,170.17
VIOLA YEAGER	MEDICAL REIMBURSEMENT 02/25	542.49
		542.49
NJ ADVANCE MEDIA	A# 52023 INV 2945752-AD 10965886 2/12/25	74.17
		74.17

DUANE SARMIENTO	MEDICAL REIMBURSEMENT 02/25	3,736.61 3,736.61
GANNETT NEW YORK NJ LOCALIQ	A# 1122468 INV 6958744- 11026889 2/12/25	22.23 22.23
HARDENBERGH INSURANCE GROUP	RMC FEE- INV 17353 3 OF 12 03/25	28,711.00 28,711.00
Total Payments FY 2025		124,946.70

**TOTAL PAYMENTS ALL FUND
YEARS**

\$124,946.70


Chairperson

Attest:



Dated:

4.1.27-25

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


Treasurer