

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 31-25

April 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>
INSERVCO INSURANCE SERVICES	CLAIM ADMIN- INV 0353-0425 04/25	8,160.00 8,160.00
KLDISCOVERY ONTRACK LLC	LEGAL-J. PHILIPS INV 1001000066365	22.40 22.40
PERMA RISK MANAGEMENT SERVICES	POSTAGE 03/25	7.59
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 04/25	14,362.33 14,369.92
HARDENBERGHINSURANCEGROUP	UNDERWRITING MGR - INV17371 04/25	5,572.00 5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 04/25	1,000.00 1,000.00
CHANCE & MCCANN, LLC	LEGAL FEES INV 517 FOR 3/14/25-4/11/25	2,490.00 2,490.00
BROWN & CONNERY, LLP	LEGAL- K. QUIGLEY INV 361980 FOR 03/25	14,307.64
BROWN & CONNERY, LLP	LEGAL- C. GORDON INV 358570 FOR 02/25	5,133.50
BROWN & CONNERY, LLP	LEGAL-B. RENNER INV 356034 FOR 01/25	703.00
BROWN & CONNERY, LLP	LEGAL- D. LAW INV 357566 FOR 01/25	2,610.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER INV 358070 FOR 02/25	76.00 22,830.14
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 03/25	3,736.61 3,736.61
HARDENBERGHINSURANCEGROUP	RMC FEE- INV 17354 4 OF 12 04/25	28,711.00 28,711.00
Total Payments FY 2025		86,892.07
TOTAL PAYMENTS ALL FUND YEARS		\$86,892.07



Chairperson
Attest:



Dated: 4-27-25

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


Treasurer