

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 39-25

May 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 8.65207.006-04/24-06/24	4,980.00 <b>4,980.00</b>
INSERVCO INSURANCE SERVICES	CLAIM ADMIN- INV 0353-0525 05/25	8,160.00 <b>8,160.00</b>
KLDISCOVERY ONTRACK LLC	J. PHILIPS INV 1001000069458 FOR 02/25	22.40 <b>22.40</b>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/25	5.52
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 05/25	14,362.33 <b>14,367.85</b>
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR- INV 17372 05/25	5,572.00 <b>5,572.00</b>
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 05/25	1,000.00 <b>1,000.00</b>
CHANCE & MCCANN, LLC	LEGAL FEES INV 553 - 4/14/25-5/9/25	4,110.00 <b>4,110.00</b>
BROWN & CONNERY, LLP	LEGAL- K. QUIGLEY INV 363315 FOR 04/25	1,832.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 356090 FOR 01/25	10,403.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 358281 FOR 02/25	8,971.00 <b>21,206.00</b>
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 04/25	542.49
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 03/25	542.49 <b>1,084.98</b>
SPARK CREATIVE GROUP, LLC	SITE UPDATES ON 3/11/25 INV 6213	125.00
SPARK CREATIVE GROUP, LLC	SITE UPDATES ON 1/20/25 & 1/29/25-6212	218.75 <b>343.75</b>
DUANE SARMIENTO	MEDICAL REIMBURSEMENT 04/25	3,736.61 <b>3,736.61</b>

Total Payments FY

\$93,294.59

**TOTAL PAYMENTS ALL  
FUND YEARS****\$93,294.59**

Chairperson

Attest:

Dated:

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

Treasurer