

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-25

July 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>
NEW JERSEY COUNTIES EXCESS JIF	NJCE- 2ND INSTALL 2025	2,141,352.00 2,141,352.00
VERITEXT CORPORATE SERVICES,LLC	VIDEO SERVICES 5/25 INV 8339436	155.88
VERITEXT CORPORATE SERVICES,LLC	TRANSCRIPT SERVICE 5/25 INV 8327027	207.12
		363.00
INSERVCO INSURANCE SERVICES	CLAIM ADMIN- INV 0353-0725 07/25	8,160.00 8,160.00
KLDISCOVERY ONTRACK LLC	PHILLIPS- INV 1001000078614 FOR 04/25	1,884.60
KLDISCOVERY ONTRACK LLC	PHILIPS- UNV 1001000075103 FOR 03/25	36,229.60
		38,114.20
PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/25	6.21
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 07/25	14,362.33
		14,368.54
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR- 7 OF 12 INV 17374	5,572.00 5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 07/25	1,000.00 1,000.00
CHANCE & MCCANN, LLC	LEGAL FEES INV 588 6/9/25-7/8/25	4,830.00 4,830.00
BROWN & CONNERY, LLP	LEGAL- K. QUIGLEY INV 364900 FOR 05/25	5,727.17
BROWN & CONNERY, LLP	LEGAL- D. LAW INV 363979 FOR 04/25	2,946.00
BROWN & CONNERY, LLP	LEGAL-B. RENNER INV 360219 FOR 03/25	249.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 361857 FOR 03/25	2,962.17
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 362460 FOR 04/25	1,199.00
		13,083.34
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 06/25	542.49 542.49
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 06/25	3,736.61 3,736.61
HARDENBERGH INSURANCE GROUP	RMC FEE- INV 17357 7 OF 12 07/25	28,711.00

28,711.00

Total Payments FY 2025

2,259,833.18

**TOTAL PAYMENTS ALL FUND
YEARS**

2,259,833.18


Chairperson

Attest:



Dated:

9/25/25

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


Treasurer