

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 42-25

June 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 0353-0625 06/25	8,160.00 <b>8,160.00</b>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/25	3.45
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 06/25	14,362.33
		<b>14,365.78</b>
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR-INV 17373 06/25	5,572.00 <b>5,572.00</b>
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 06/25	1,000.00 <b>1,000.00</b>
CHANCE & MCCANN, LLC	LEGAL FEES INV 570 5/12/25-6/4/25	2,844.00 <b>2,844.00</b>
BROWN & CONNERY, LLP	LEGAL- D. LAW INV 362047 FOR 04/25	88.00 <b>88.00</b>
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 05/25	542.49 <b>542.49</b>
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 05/25	3,736.61 <b>3,736.61</b>
HARDENBERGH INSURANCE GROUP	RMC FEE- INV 17356 6 OF 12 06/25	28,711.00 <b>28,711.00</b>
	<b>Total Payments FY 2025</b>	<b>65,019.88</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$65,019.88</b>

Chairperson

Attest:

Dated:

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

Treasurer