

# GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 53-25

August 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 2024

| <u>Vendor Name</u>             | <u>Comment</u>                    | <u>Invoice Amount</u> |
|--------------------------------|-----------------------------------|-----------------------|
| ASSETWORKS RISK MANAGEMENT INC | ANNUAL VALUATION-2024 ISSUED 4/24 | 1,200.00              |
|                                |                                   | <b>1,200.00</b>       |
|                                | <b>Total Payments FY 2024</b>     | <b>1,200.00</b>       |

| <u>Vendor Name</u>             | <u>Comment</u>                           | <u>Invoice Amount</u> |
|--------------------------------|------------------------------------------|-----------------------|
| INSERVCO INSURANCE SERVICES    | CLAIM ADMIN- INV 0353-0825 08/25         | 8,160.00              |
|                                |                                          | <b>8,160.00</b>       |
| KLDISCOVERY ONTRACK LLC        | PHILLIPS- INV 1001000082595 FOR 05/25    | 2,797.80              |
|                                |                                          | <b>2,797.80</b>       |
| PERMA RISK MANAGEMENT SERVICES | POSTAGE 07/25                            | 8.14                  |
| PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR 08/25                 | 14,362.33             |
|                                |                                          | <b>14,370.47</b>      |
| HARDENBERGH INSURANCE GROUP    | UNDERWRITING MGR- INV 17375 8 OF 12 8/25 | 5,572.00              |
|                                |                                          | <b>5,572.00</b>       |
| THE ACTUARIAL ADVANTAGE        | ACTUARY FEE 08/25                        | 1,000.00              |
|                                |                                          | <b>1,000.00</b>       |
| CHANCE & MCCANN, LLC           | LEGAL FEES INV 607 7/9/25-7/28/25        | 1,185.00              |
|                                |                                          | <b>1,185.00</b>       |
| BROWN & CONNERLY, LLP          | LEGAL- C. GORDON INV 368191 FOR 06/25    | 3,814.75              |
| BROWN & CONNERLY, LLP          | LEGAL- C. GORDON INV 362036 FOR 03/25    | 53,235.50             |
| BROWN & CONNERLY, LLP          | LEGAL- C. GORDON INV 363980 FOR 04/25    | 20,510.50             |
|                                |                                          | <b>77,560.75</b>      |
| VIOLA YEAGER                   | MEDICAL REIMBURSEMENT FOR 07/25          | 542.49                |
|                                |                                          | <b>542.49</b>         |
| DUANE SARMIENTO                | MEDICAL REIMBURSEMENT FOR 07/25          | 3,736.61              |
|                                |                                          | <b>3,736.61</b>       |
| GANNETT NEW YORK NJ LOCALIQ    | A # 1122468 INV 7226162-11526475 7/31/25 | 17.55                 |
|                                |                                          | <b>17.55</b>          |

HARDENBERGH INSURANCE GROUP

RMC FEE- INV 17358 8 OF 12 08/25

28,711.00

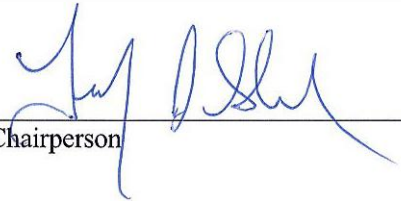
**28,711.00**

**Total Payments FY 2025**

**143,653.67**

**TOTAL PAYMENTS ALL FUND  
YEARS**

**144,853.67**

  
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