

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 65-25

October 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 0353-1025 10/25	8,160.00 8,160.00
KLDISCOVERY ONTRACK LLC	PHILLIPS INV 10010000096547 FOR 08/25	2,615.20 2,615.20
ASSETWORKS RISK MANAGEMENT INC	2025 PROPERTY APPR. COMPLETED 10/25	12,900.00 12,900.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 09/25	7.40
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 10/25	14,362.33 14,369.73
HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR INV 17377 10/25	5,572.00 5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 10/25	1,000.00 1,000.00
CHANCE & MCCANN, LLC	LEGAL FEES- INV 653 9/8/25-10/9/25	2,565.00 2,565.00
CONNER STRONG & BUCKELEW	SELECTIVE- BOND RENEWAL 11/25-11/26	1,274.00 1,274.00
BROWN & CONNERY, LLP	LEGAL- J SAMMONS INV 370644 FOR 08/25	5,255.00
BROWN & CONNERY, LLP	LEGAL- J PHILIPS INV 351844 FOR 23-0589	4,934.00
BROWN & CONNERY, LLP	LEGAL- D LAW INV 368190 FOR 06/25	15,762.00 25,951.00
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 09/25	542.49 542.49
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 09/25	3,736.61 3,736.61

GANNETT NEW YORK NJ LOCALIQ

A# 1122468 INV 7326594- 11660646
9/1/425

18.72

18.72

HARDENBERGHINSURANCEGROUP

RMC FEE- INV 17360 10/25

28,711.00

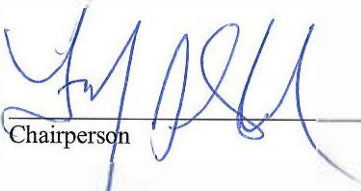
28,711.00

Total Payments FY 2025

107,415.75

**TOTAL PAYMENTS ALL
FUND YEARS**

107,415.75


Chairperson

Attest:



Dated:

10-26-25

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



Treasurer