

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 24-26

FEBRUARY 2026

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>
PERMA RISK MANAGEMENT SERVICES	2025 AATRIX 1099 FILING 02/26	39.98
		39.98
	<b>Total Payments FY 2025</b>	<b>39.98</b>

**FUND YEAR 2026**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
NEW JERSEY COUNTIES EXCESS JF	NJCE 1ST INSTALL 2026 02/26	3,193,486.63
		3,193,486.63
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FOR 02/26	9,405.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FOR 01/26	9,405.00
		16,810.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/26	10.56
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/26	14,664.66
		14,675.02
HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER INV 19728 02/26	5,572.00
		5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 02/26	1,020.00
		1,020.00
CHANCE & MCCANN, LLC	LEGAL FEES 1/5/26-2/5/26 INV 746	4,455.00
		4,455.00
BROWN & CONNERY, LLP	LEGAL- J. PHILIPS INV 572465A 7/25-8/25	20,999.53
BROWN & CONNERY, LLP	LEGAL- D. LAW INV 569742A FOR 7/25	13,474.57
		34,473.70
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 01/26	718.06
		718.06
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 01/26	5,062.24
		5,062.24
HARDENBERGH INSURANCE GROUP	RMC FEE INV 19728 02/26	28,711.00
		28,711.00
	<b>Total Payments FY 2026</b>	<b>3,304,983.65</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>3,305,023.63</b>

  
Chairperson

Attest: 

Dated: 2-25-26

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

  
Treasurer