

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 30-26

MARCH 2026

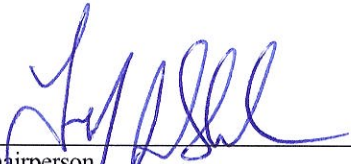
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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 2026

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FOR 03/26	8,405.00
		8,405.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/26	6.66
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/26	14,664.66
		14,671.32
HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER INV 19729 03/26	5,572.00
		5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 03/26	1,020.00
		1,020.00
CHANCE & MCCANN, LLC	LEGAL FEES 2/9/26-3/5/26 INV 766	4,438.50
		4,438.50
BROWN & CONNERY, LLP	LEGAL- J. SAMMONS INV 381527 FOR 01/26	8,066.00
BROWN & CONNERY, LLP	LEGAL-J. SAMMONS INV 378969 FOR 12/25	95.00
		8,161.00
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 02/26	718.06
		718.06
NJ ADVANCE MEDIA	A# 52023 INV 3876633 11070131 2/12/26	111.00
NJ ADVANCE MEDIA	A# 52023 INV 3876633 11069020 2/11/26	57.60
		168.60
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 02/26	5,062.24
		5,062.24
USA TODAY MEDIA CORP	A# 1122468 INV 7575521-1207438 2/12/26	42.12
USA TODAY MEDIA CORP	A# 1122468 INV 7575521-12071057 2/11/26	31.20
		73.32
HARDENBERGH INSURANCE GROUP	RMC FEE INV 19717 03/26	28,711.00
		28,711.00
	Total Payments FY 2026	77,001.04
	TOTAL PAYMENTS ALL FUND YEARS	77,001.04

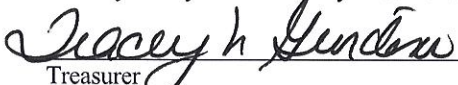


Chairperson

Attest:


Dated: 4-21-26

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



Treasurer