

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 39-26

June 2026

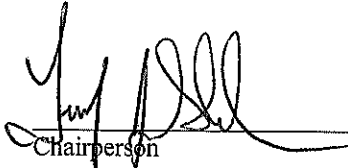
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>
MARK D. DEMO	LEGAL SETTLEMENT-GLO L-1577-25 6/26	7,275.00 7,275.00
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE FOR 06/26	8,405.00 8,405.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/26	6.60
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/26	14,664.66 14,671.26
HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER INV 19732 06/26	5,572.00 5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 06/26	1,020.00 1,020.00
CHANCE & MCCANN, LLC	LEGAL FEES 5/11/26-6/10/26 INV 823 06/26	3,531.00 3,531.00
BROWN & CONNERY, LLP	LEGAL-S. D'AMBROSIO INV 388989 FOR 04/26	884.00
BROWN & CONNERY, LLP	LEGAL- J. SAMMONS INV 385376 FOR 03/26	8,441.00
BROWN & CONNERY, LLP	LEGAL B. PRIGGERMEIER # 387949FOR 4/26	439.00 9,764.00
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 05/26	718.06 718.06
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 05/26	5,062.24 5,062.24
USA TODAY MEDIA CORP	A# 1122468 INV 7713408-12324675 5/28/26	59.24 59.24
HARDENBERGH INSURANCE GROUP	RMC FEE INV 19720 06/26	28,711.00 28,711.00
	Total Payments FY 2026	84,788.80
	TOTAL PAYMENTS ALL FUND YEARS	84,788.80

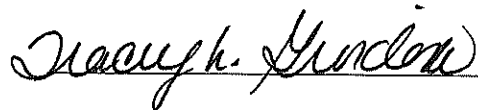

Chairperson

Attest:



Dated: 6-25-26

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

 Treasurer