

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-26

July 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 FEE FOR 07/26	8,405.00 8,405.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/26	7.40
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/26	14,664.66 14,672.06
HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER INV 19733 07/26	5,572.00 5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 07/26	1,020.00 1,020.00
CHANCE & MCCANN, LLC	LEGAL FEES-6/11/26/7/10/26 INV 842 07/26	3,976.50 3,976.50
BROWN & CONNERY, LLP	LEGAL-J. SAMMONS # 389891 FOR 05/26	1,839.00
BROWN & CONNERY, LLP	LEGAL-J. SAMMONS # 387978 FOR 04/26	4,646.00 6,485.00
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 06/26	718.06 718.06
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 06/26	5,062.24 5,062.24
USA TODAY MEDIA CORP	A# 1122468 INV 7757680- 6/15/26-6/29/26	56.66 56.66
HARDENBERGH INSURANCE GROUP	RMC FEE INV 19721 07/26	28,711.00 28,711.00
	Total Payments FY 2026	74,678.52
	TOTAL PAYMENTS ALL FUND YEARS	74,678.52


Chairperson

Attest: 
Dated: 9/29/26

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


Treasurer