GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No. 53-26 **August 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

Vendor Name	Comment	Invoice Amount
NEW JERSEY COUNTIES EXCESS JIF	NJCE 2ND INSTALL 2026 08/26	2,172,191.60
		2,172,191.60
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FOR 08/26 inv 0353-0826	8,405.00
		8,405.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 07/26	7.02
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/26	14,664.66
		14,671.68
HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER INV 19734 08/26	5,572.00
		5,572.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 08/26	1,020.00
		1,020.00
CHANCE & MCCANN, LLC	LEGAL FEES-07/7/26-08/07/26 INV 856 9/26	5,791.50
		5,791.50
VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 07/26	718.06
		718.06
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 07/26	5,062.24
		5,062.24
USA TODAY MEDIA CORP	A# 1122466 INV 7801555- 7/15/26-7/29/26	55.80
		55.80
HARDENBERGH INSURANCE GROUP	RMC FEE INV 19722 08/26	28,711.00
		28,711.00
	Total Payments FY 2026	**2,242,198.88**
	TOTAL PAYMENTS ALL FUND YEARS	**2,242,198.88**

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