

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 17-26

January 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.

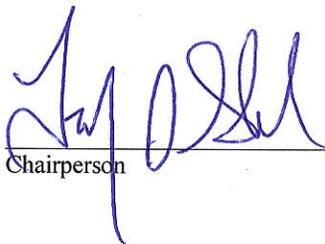
FUND YEAR 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	REIMB CATERING LUNCH MEETING 12/25	380.29
PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/25	14.80
		395.09
CHANCE & MCCANN, LLC	LEGAL FEES- INV 719 12/5/25-12/31/25	3,675.00
		3,675.00
SPARK CREATIVE GROUP, LLC	SITE UPDATE MAY-DEC INV 6732 01/26	425.00
		425.00
NJ ADVANCE MEDIA	A# 52023 INV 3750337-11055607 12/24/25	39.43
NJ ADVANCE MEDIA	A# 52023 INV 3750337-11055601 12/24/25	30.76
		70.19
GANNETT NEW YORK NJ LOCALIQ	A# 1122468 ORD# 11939244 12/24/25	23.79
GANNETT NEW YORK NJ LOCALIQ	A# 1122468 ORD# 11938512 12/24/25	18.72
		42.51
	Total Payments FY 2025	4,607.79

FUND YEAR 2026

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
MADDEN & MADDEN	LEGAL- PHILIPS- 16.65207.006 4/25-6/25	3,826.30
		3,826.30
KLDISCOVERY ONTRACK LLC	PHILIPS- INV 1001000103770 FOR 10/25	1,620.70
		1,620.70
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 01/26	14,664.66
		14,664.66
HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER INV 19727 1/26	5,576.00
		5,576.00
THE ACTUARIAL ADVANTAGE	ACTUARY FEE 01/26	1,020.00
		1,020.00
BROWN & CONNERY, LLP	LEGAL- J SAMMONS INV 377133 FOR 11/25	133.00
BROWN & CONNERY, LLP	LEGAL- B. RENNER INV 377221 FOR 11/25	38.00
BROWN & CONNERY, LLP	LEGAL- S. D'AMBROSIO INV 376046 10/25	133.00
BROWN & CONNERY, LLP	LEGAL- S. D'AMBROSIO INV 378592 11/25	361.00
BROWN & CONNERY, LLP	LEGAL- J. PHILLIPS INV 372497 FOR 09/25	10,189.80
BROWN & CONNERY, LLP	LEGAL- B. RENNER INV 372594 FOR 09/25	19.00
BROWN & CONNERY, LLP	LEGAL- S. D'AMBROSIO INV 373857 FOR 9/25	1,330.00
BROWN & CONNERY, LLP	LEGAL- J SAMMONS INV 375040 FOR 10/25	110.00
BROWN & CONNERY, LLP	LEGAL- L. BURTON INV 374384. 7/25-9/25	440.00
		12,753.80

VIOLA YEAGER	MEDICAL REIMBURSEMENT FOR 12/25	718.06 718.06
NJ MOTOR VEHICLE COMMISSION	2026 ONLINE ACCESS FEE- OL009120	150.00 150.00
SPARK CREATIVE GROUP, LLC	SITE UPDATE MAY-DEC INV 6732 01/26	425.00 425.00
DUANE SARMIENTO	MEDICAL REIMBURSEMENT FOR 12/25	5,062.24 5,062.24
HARDENBERGH INSURANCE GROUP	RMC FEE INV 19715 01/26	28,720.00 28,720.00
	Total Payments FY 2026	74,536.76
	TOTAL PAYMENTS ALL FUND YEARS	79,144.55



 Chairperson

Attest: 

Dated: 1-22-26

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



 Treasurer