

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 24-25

FEBRUARY 2025

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

BE IT RESOLVED that the Camden County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2024

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	2024 AATRIX 1099 FILING	35.98
		35.98
	Total Payments FY 2024	35.98

FUND YEAR 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD INV 631-02-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-02-2025	8,250.00
		12,500.00
CIPRIANI & WERNER PC	SUBROGATION-INV 782085 01/25	6,090.00
CIPRIANI & WERNER PC	SUBROGATION- INV 776057 12/24	2,170.00
		8,260.00
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEE- WC FOR PD- INV 631-02-2025	12,156.07
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-02-2025	24,312.14
		36,468.21
PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/25	6.21
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 02/25	18,111.74
		18,117.95
DAVID MCPEAK	TREASURERS FEE 02/25	3,034.50
DAVID MCPEAK	REIMB POSTAGE FEE -INV CCIC-FEB-20205	187.25
		3,221.75
SGRISK, LLC	ACTUARY- CCIC-PD INV 15749 02/25	475.20
SGRISK, LLC	ACTUARY- CCIC INV 15749 2/25	274.80
		750.00
GANNETT NEW YORK-NJ LOCALIQ	A# 1122466 INV 6904431-10975787 1/30/25	26.52
GANNETT NEW YORK-NJ LOCALIQ	A# 1122466 INV 6904431-109734371/26/25	85.80
		112.32
	Total Payments FY 2025	\$79,430.23

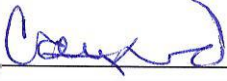
TOTAL PAYMENTS ALL FUND
YEARS

\$79,466.21



Chairperson

Attest:



Dated:

2-27-25

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



Treasurer