

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 5-25

January 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>
ASSETWORKS RISK MANAGEMENT	PROPERTY APPRAISALS 7/1/24 & 11/13/24	38,225.00 38,225.00
CIPRIANI & WERNER PC	SUBROGATION- INV 766818 FOR 11/24	9,485.00 9,485.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/24	7.59 7.59
SPARK CREATIVE GROUP LLC	SITE UPDATES FOR 11/24 INV 6020	93.75 93.75
Total Payments FY2024		47,811.34

FUND YEAR 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CONNER STRONG & BUCKELEW	EX LIAB. OLD REPUBLIC INS 01/25	1,115,600.00
CONNER STRONG & BUCKELEW	EX LIAB - KINSALE INS. CO. 1/25	469,771.00
CONNER STRONG & BUCKELEW	LAW ENF & GEN LIAB LEXINGTON INS 1/25	739,788.00
CONNER STRONG & BUCKELEW	XS LAW LIAB & AUTO- OLD REPUBLIC 1/25	624,250.00
		2,949,409.00
CONNER STRONG & BUCKELEW	EX. AUTO LIAB PRINCETON EX & SURP 1/25	330,000.00
CONNER STRONG & BUCKELEW	AUTO LIAB. GENERAL STAR INS01/25	576,000.00
		906,000.00
CONNER STRONG & BUCKELEW	WC-SAFETY NAT. CAS. CORP. 1/25	362,984.00
		362,984.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD INV631-01-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-01-2025	8,250.00
		12,500.00
PNG CYBER, LLC	CYBER INVEST. 04/24-05/24 INV 300304	19,101.25
		19,101.25
BROWN & CONNERY, LLP	LEGAL- D. WILKINS INV 353005 FOR 11/24	57.00
BROWN & CONNERY, LLP	LEGAL- B. PATTI INV351757 FOR 11/24	3,334.00
BROWN & CONNERY, LLP	LEGAL- M. PALCKO INV 349335 FOR 09/24	88.00
BROWN & CONNERY, LLP	LEGAL- M. PALCKO INV 351031 FOR 10/24	44.00
BROWN & CONNERY, LLP	LEGAL- D. WILKINS INV351032 FOR 10/24	152.00
		3,675.00
HEALTHMARK MEDICAL GROUP, LLC	MED REC- S. WOMBLE- INV 14148441 09/24	383.00
HEALTHMARK MEDICAL GROUP, LLC	MEDI REC. S WOMBLE INV 14102359 08/24	480.00
		863.00

CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEE- WC FOR PD- INV 631-01-2025	12,156.07
CLAIMS RESOLUTION CORPORATION, INC	ADM IN FEES WC- INV 630-01-2025	24,312.14
		36,468.21
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 01/25	18,111.66
		18,111.66
DAVID MCPEAK	TREASURER FEE 01/25	3,034.50
DA VID MCPEAK	REIMB POSTAGE FEES FOR 12/24	176.53
		3,211.03
SG RISK, LLC	ACTUARY- CCIC-PD INV15698 01/25	475.20
SG RISK, LLC	ACTUARY- CCIC INV 15698 01/25	274.80
		750.00
GANNETT NEW YORK-NJ LOCALIQ	ACCT # 1122466- AD 10925090 1/9/25	22.62
		22.62
	Total Payments FY 2025	4,313,095.77
	TOTAL PAYMENTS ALL FUND YEARS	4,360,907.11



Chairperson

Attest



Dated:

1-23-25

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



Treasurer