

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 35-25

APRIL 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 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD INV 631-04-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-04-2025	8,250.00
		12,500.00
CIPRIANI & WERNER PC	SUBROGATION-INV 789574 02/25	5,367.96
		5,367.96
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEE- WC FOR PD- INV 631-04-2025	12,156.07
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-04-2025	24,312.14
		36,468.21
PERMA RISK MANAGEMENT SERVICES	POSTAGE 03/25	5.52
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 04/25	18,473.92
		18,479.44
DAVID MCPEAK	TREASURER FEE 04/25	3,095.17
DAVID MCPEAK	REIMB POSTAGE FEE - 04/25	174.13
		3,269.30
SG RISK, LLC	ACTUARV- CCIC-PD INV 15790 04/25	475.20
SGRISK, LLC	ACTUARV- CCIC INV 15790 04/25	274.80
		750.00
	Total Payments FV 2025	76,834.91

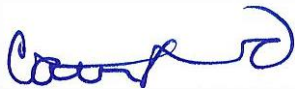
**TOTAL PAYMENTS ALL FUND
YEARS**

\$76,834.91



Chairperson

Attest:



Dated:

4.24.25

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



Treasurer