

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 41-25

JUNE2025

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>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001411			
001411	CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD INV 631-06-2025	4,250.00
001411	CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-06-2025	8,250.00
			12,500.00
001412			
001412	CIPRIANI & WERNER PC	SUBROGATION- INV 805646 FOR 4/25	9,870.00
			9,870.00
001413			
001413	SELECTIVE INSURANCE COMPANY	FLOOD RENEW 7/25-7/26 FLD1750482	4,028.00
			4,028.00
001414			
001414	SELECTIVE INSURANCE COMPANY	FLOOD RENEW 7/26-7/26 FLD 2400738	5,442.00
			5,442.00
001415			
001415	SELECTIVE INSURANCE COMPANY	FLOOD POLICY RENEW 7/25-7/26 FLD2400752	5,439.00
			5,439.00
001416			
001416	SELECTIVE INSURANCE COMPANY	FLOOD POLICY RENEW 7/25-7/26 FLD2400797	5,439.00
			5,439.00
001417			
001417	SELECTIVE INSURANCE COMPANY	FLOOD POLICY RENEW 7/25-7/26 FLD2400813	5,439.00
			5,439.00
001418			
001418	SELECTIVE INSURANCE COMPANY	FLOOD POLICY RENEW 7/25-7/26 FLD2400845	5,441.00
			5,441.00
001419			
001419	SELECTIVE INSURANCE COMPANY	RENEW FLOOD POLICY 7/25-7/26 FLD2400877	5,439.00
			5,439.00
001420			
001420	CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEE- WC FOR PD- INV 631-06-2025	12,156.07
001420	CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-06-2025	24,312.14
			36,468.21
001421			
001421	PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/25	4.14
001421	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 06/25	18,473.92
			18,478.06
001422			
001422	DAVID MCPEAK	TREASURER FEE 06/25	3,095.17
001422	DAVID MCPEAK	REIMBURSE POSTAGE FEE 05/27/25-6/6/25	105.49

			3,200.66
001423			
001423	SG RISK, LLC	ACTUARY- CCIC-PD INV 15851 06/25	487.08
001423	SG RISK, LLC	ACTUARY- CCIC INV 15851 06/25	281.67
			768.75
001424			
001424	GANNETT NEW YGRK-NJ LGCALIQ	A# 1122466 INV 7118634-113448 15 5/29/25	15.21
			15.21
001425			
001425	HARDENBERGH INSURANCE GROUP	RMC- 1ST INSTALL 2025 CAMDEN IMP AUTH	4,236.67
			4,236.67
		Total Payments FY 2025	122,204.56

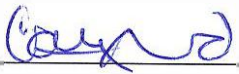
**TOTAL PAYMENTS ALL FUND
YEARS**

\$122,204.56



Chairperson

Attest:



Dated:

6-26-25

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



Treasurer