

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 15-26

January 2026

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 631-12-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-12-2025	8,250.00
		12,500.00
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES FOR PD- INV 631-12-2025	10,039.80
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-12-2025	20,079.61
		30,119.41
PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/25	2.96
		2.96
DAVID MCPKAK	REIMBURSE POSTAGE 12/25	168.80
		168.80
SPARK CREATIVE GROUP LLC	WEB HOST/DOMAIN MGMT THROUGH 05/25	425.00
SPARK CREATIVE GROUP LLC	UPDATE SITE 8/25 & 11/25	250.00
		675.00
GANNETT NEW YORK-NJ LOCALIQ	A# 1122466 INV 7480683 11946552 12/29/25	31.98
		31.98
	Total Payments FY 2025	43,498.15

FUND YEAR 2026

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CONNER STRONG & BUCKELEW	EX LIAB. OLD REPUBLIC INS PD 01/26	1,204,825.00
CONNER STRONG & BUCKELEW	EX. LIAB. - KINSALE INS. CO. PD- 1/26	472,018.00
CONNER STRONG & BUCKELEW	LAW ENF & GEN LIAB LEXINGTON INS 1/26	743,794.00
CONNER STRONG & BUCKELEW	XS LAW LIAB & AUTO-PD GEMINI 01/26	670,510.00
		3,091,147.00
CONNER STRONG & BUCKELEW	EX. AUTO LIAB PRINCETON EX & SURP 1/25	386,527.97
CONNER STRONG & BUCKELEW	AUTO LIAB. GENERAL STAR INS PD 01/26	697,000.00
		1,083,527.97
CONNER STRONG & BUCKELEW	WC - SAFETY NAT. CAS. CORP. PD 1/26	387,313.00
		387,313.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-01-2026	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-01-2026	8,250.00
		12,500.00

CIPRIANI & WERNER PC	SUBROGATION- HOLTEC FOR 11/25	1,190.00 1,190.00
JAMS INC	LEGAL SERVICES - SUBROGATION 8/19/24	2,342.00 2,342.00
BROWN & CONNERY, LLP BROWN & CONNERY, LLP BROWN & CONNERY, LLP	LEGAL- L. COMBS INV 378248 FOR 11/25 LEGAL- L. COMBS INV 376193 FOR 10/25 LEGAL- M. PALCKO INV 378247 FOR 11/25	1,184.00 348.00 7,270.00 8,802.00
CASIANO TRANSCRIPTION	LEGAL SERVICES - CALIO 12/1/25	618.84 618.84
CLAIMS RESOLUTION CORPORATION, INC CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES FOR PD- INV 631-01-2026 ADMIN FEES WC- INV 631-01-2026	12,159.44 24,318.89 36,478.33
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/26	18,843.42 18,843.42
DAVID MCPPEAK	TREASURER FEE 01/26	3,157.09 3,157.09
SG RISK, LLC SG RISK, LLC	ACTUARY-CCIC-PD INV 16010 FOR 01/26 ACTUARY-CCIC INV 16010 FOR 01/26	487.08 281.67 768.75
SPARK CREATIVE GROUP LLC	WEB HOST/DOMAIN MGMT THROUGH 5/26	425.00 425.00
	Total Payments FY 2026	4,647,113.40
	TOTAL PAYMENTS ALL FUND YEARS	4,690,611.55



Chairperson

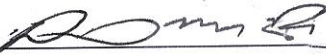
Attest:



Dated:

1-22-26

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



Treasurer