

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 54-25

September 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 631-09-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-09-2025	8,250.00
		12,500.00
S-RM INTELLIGENCE AND RISK	FORENSIC INV./REPORTING SIN029287 9/25	14,045.00
		14,045.00
CIPRIANI & WERNER PC	PROF. SERVICES- INV 826471 FOR 07/25	3,243.56
		3,243.56
BROWN & CONNERY, LLP	LEGAL- M. PALCKO- INV 3681 89-369741	6,728.00
BROWN & CONNERY, LLP	LEGAL- D. WILKINS INV 346747 FOR 08/25	209.00
		6,937.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26 FLD1806957	11,644.00
		11,644.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26- FLD1806962	12,870.00
		12,870.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26 FLD1806969	8,764.00
		8,764.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26 FLD1806970	11,644.00
		11,644.00
FTI CONSULTING, INC.	PROF. SERVICES-10010029557 FOR 07/25	707.85
FTI CONSULTING, INC.	PROF. SERVICES-100100134493 FOR 08/25	707.52
		1,415.37
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES FOR PD- INV 631-09-2025	12,156.07
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-09-2025	24,312.14
		36,468.21
PERMA RISK MANAGEMENT SERVICES	POSTAGE 08/25	5.15
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 09/25	18,473.92
		18,479.07
DAVID MCPEAK	TREASURERS FEE 09/25	3,095.17
DAVID MCPEAK	REIMBURSE POSTAGE 8/25/25-9/08/25	188.53
		3,283.70

SG RISK, LLC
SG RISK, LLC

ACTUARY- CCIC-PD INV 15932 09/25
ACTUARY-CCIC INV 15932 09/25

487.08
281.67
768.75

Total Payments FY 2025

\$142,062.66

**TOTAL PAYMENTS ALL FUND
YEARS**

\$142,062.66



Chairperson

Attest:



Dated:

9.25.25

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



Treasurer