

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 60-25

October 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>
BOWMAN & COMPANY LLP	2024 CCIC YE AUDIT INV 127684 10/25	16,286.00
		16,286.00
	Total Payments FY 2024	16,286.00

FUND YEAR 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-10-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-10-2025	8,250.00
		12,500.00
CIPRIANI & WERNER PC	PROF. SERVICES-HOLTEC FOR 08/25	1,470.00
CIPRIANI & WERNER PC	PROF. SERVICES- HOLTEC FOR 08/25	2,940.00
CIPRIANI & WERNER PC	PROF. SERVICES -HOLTEC FOR 5/25-6/25	8,085.00
CIPRIANI & WERNER PC	PROF. SERVICES- HOLTEC FOR 07/25	980.00
		13,475.00
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES FOR PD- INV 631-10-2025	12,156.07
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-10-2025	24,312.14
		36,468.21
PERMA RISK MANAGEMENT SERVICES	POSTAGE 09/25	5.92
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 10/25	18,473.92
		18,479.84
DAVID MCPEAK	TREASURER FEE 10/25	3,095.17
DAVID MCPEAK	REIMB FOR 4 CLASSES 8/27/25-10/8/25	200.00
DAVID MCPEAK	REIMBURSE POSTAGE 9/16/25-10/8/25	112.28
		3,407.45
SG RISK, LLC	ACTUARY-CCIC-PD INV 15942 10/25	487.08
SG RISK, LLC	ACTUARY-CCIC INV 15942 10/25	281.67
		768.75
CONNER STRONG & BUCKELEW	SURETY- BOND RENEWAL 11/25-11/26	1,452.00
		1,452.00
	Total Payments FY 2025	\$86,551.25

TOTAL PAYMENTS ALL FUND
YEARS

\$102,837.25



Chairperson

Attest:


Dated: 10-23-25

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


_____ Treasurer