

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 20-26**

**FEBRUARY 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>
PERMA RISK MANAGEMENT SERVICES	2025 A.ATRIX 1099 FILING 02/26	47.89 47.89
CAMDEN COUNTY	CK 2617 DEPOSIT ERROR IN 11/25	193,750.00 193,750.00
	<b>Total Payments FY 2025</b>	<b>193,797.89</b>

**FUND YEAR 2026**

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-02-2026 MANAGED CARE FEE- INV 630-02-2026	4,250.00 8,250.00 <b>12,500.00</b>
ARETE ADVISORS LLC	PROF. FEES 04/24-01/25	37,025.00 <b>37,025.00</b>
CIPRIANI & WERNER PC CIPRIANI & WERNER PC	LEGAL- HOLTEC 11/25-12/25 INV 868539 LEGAL- HOLTEC FOR 12/25 INV 868537	4,620.00 1,540.00 <b>6,160.00</b>
BROWN & CONNERY, LLP	LEGAL- B. PATTI INV 366092 FOR 06/25	76.00 <b>76.00</b>
CLAIMS RESOLUTION CORPORATION, INC CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC-PD INV 631-02-2026 ADMIN FEES WC- INV 630-02-2026	12,159.44 24,318.89 <b>36,478.33</b>
PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTAGE 01/26 EXECUTIVE DIRECTOR FEE 02/26	7.40 18,843.42 <b>18,850.82</b>
DAVID MCPEAK DAVID MCPEAK	TREASURER FEE 02/26 REIMB POSTAGE 01/26-02/26	3,157.09 93.24 <b>3,250.33</b>
SG RISK, LLC SG RISK, LLC	ACTUARY-CCIC-PD INV 16068 FOR 02/26 ACTUARY-CCIC INV 16068 FOR 02/26	487.08 281.67 <b>768.75</b>
INSCYT, LLC dba RISK ANALYTICS	2026 ANNUAL SUPPORT INV 1585 2/26	7,000.00 <b>7,000.00</b>

USA TODAY MEDIA CORP  
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A#1122466 INV 7527812-12033694 1/30/26	45.34
A#1122466 INV 7527812-12033656 1/30/26	66.26
A#1122466 INV 7527812-11976073 1/09/26	15.60
A# 1122468 INV 7528577-120033372 1/30/26	26.52
	<b>153.72</b>

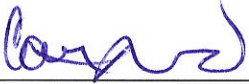
**Total Payments FY 2026 122,262.95**

**TOTAL PAYMENTS ALL FUND YEARS 316,060.84**



\_\_\_\_\_  
Chairperson

Attest:



Dated: 2-25-26

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



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Treasurer