

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 35-26

MAY 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 2026

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-05-2026	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-05-2026	8,250.00
		12,500.00
CIPRIANI & WERNER PC	LEGAL- HOLTEC FOR 03/26 INV 893053	5,460.00
CIPRIANI & WERNER PC	LEGAL- HOLTEC FOR 03/26 INV 893052	3,775.00
		9,235.00
SYSTEM SUPPORT SERVICES, LLC	PROF. SERVICES FOR 5/26 INV 22-2017 5/26	675.00
		675.00
BROWN & CONNERY, LLP	LEGAL- M. PALCKO INV 385123 FOR 02/26	36.00
BROWN & CONNERY, LLP	LEGAL-M. PALCKO INV 381214 FOR 12/25	90.00
		126.00
FTI CONSULTING, INC.	3/26 ONLINE DATA HOSTING	175.89
		175.89
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- PD INV 631-05-2026	12,159.44
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-05-2026	24,318.89
		36,478.33
PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/26	6.66
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 05/26	18,843.42
		18,850.08
THE ACTUARIAL ADVANTAGE	ACTUARIAL FEES FOR 05/26	1,020.00
		1,020.00
DAVID MCPEAK	TREASURER FEE 05/26	3,157.09
DAVID MCPEAK	REIMB POSTAGE 4/17/26-5/20/26	198.91
		3,356.00
USA TODAY MEDIA CORP	A# 1122466 INV 7667868 12217123 4/28/26	56.66
		56.66
	Total Payments FY 2026	82,472.96

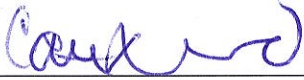
**TOTAL PAYMENTS ALL FUND
YEARS**

82,472.96



Chairperson

Attest:



Dated: 5.28.26

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



Treasurer