

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-26

JUNE 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

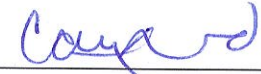
<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-06-2026	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-06-2026	8,250.00
		12,500.00
CIPRIANI & WERNER PC	LEGAL- HOLTEC FOR 04/26 INV 900315	1,155.00
		1,155.00
BROWN & CONNERY, LLP	LEGAL- L. COMBS INV 387248 FOR 03/26	3,428.00
		3,428.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD1750482	4,700.00
		4,700.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD2400738	6,367.00
		6,367.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD2400752	6,366.00
		6,366.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD2400797	6,366.00
		6,366.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD2400813	6,366.00
		6,366.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD2400845	6,366.00
		6,366.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEWAL 7/26-7/27 FLD2400877	6,366.00
		6,366.00
MASTROIANNI & FORMAROLI, INC.	LEGAL SERVICES- M. CALIO INV 114368	1,412.50
		1,412.50
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- PD INV 631-06-2026	12,159.44
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-06-2026	24,318.89
		36,478.33

PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/26	6.66
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 06/26	18,843.42
		18,850.08
THE ACTUARIAL ADVANTAGE	ACTUARIAL FEES FOR 06/26	1,020.00
		1,020.00
DAVID MCPEAK	TREASURER FEE 06/26	3,157.09
DAVID MCPEAK	REIMB POSTAGE 5/27/26-6/17/26	193.39
		3,350.48
USA TODAY MEDIA CORP	A# 1122466 INV 7713407-12324495 5/28/26	56.66
		56.66
	Total Payments FY 2026	121,148.05

TOTAL PAYMENTS ALL FUND YEARS	121,148.05
--	-------------------



 Chairperson

Attest: 

Dated: 6-25-26

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


 _____ Treasurer