

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 32-24**

**APRIL 2024**

**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 2023**

<u>Check Number</u>	<u>Vendor Name</u>	Comment	Invoice Amount
001270			
001270	HARDENBERGH INSURANCE GROUP	RMC FEE- 2023 CAMDEN CTY IMP. AUTH	11,147.00
			<b>11,147.00</b>
		<b>Total Payments FY 2023</b>	<b>\$11,147.00</b>

**FUND YEAR 2024**

<u>Check Number</u>	<u>Vendor Name</u>	Comment	Invoice Amount
001271			
001271	COMP SERVICES, INC.	MANAGED CARE-PD 04/24	4,694.35
001271	COMP SERVICES, INC.	MANAGED CARE FEE 04/24	7,805.65
			<b>12,500.00</b>
001272			
001272	CIPRIANI & WERNER PC	SUBROGATION INV 708260 03/24	3,465.00
001272	CIPRIANI & WERNER PC	PROS CYBER INCIDENT-708199 03/24	1,115.00
001272	CIPRIANI & WERNER PC	PROS. CYBER INCIDENT-698827 2/24	1,510.00
001272	CIPRIANI & WERNER PC	SUBROGATION INV 700140 02/24	4,305.00
001272	CIPRIANI & WERNER PC	CYBER INCIDENT- METRO PD INV 708197 3/24	135.40
			<b>10,530.40</b>
001273			
001273	BROWN & CONNERY, LLP	LEGAL- B. PATTI INV 332261 01/24	8,675.00
			<b>8,675.00</b>
001274			
001274	COMP SERVICES, INC.	CLAIMS ADMIN FEE-PD 04/24	13,383.29
001274	COMP SERVICES, INC.	ADMIN FEE FOR WC 04/24	22,966.13
			<b>36,349.42</b>
001275			
001275	PERMA RISK MANAGEMENT SERVICES	POSTAGE 03/24	6.35
001275	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 04/24	18,111.66
			<b>18,118.01</b>
001276			
001276	DAVID MCPEAK	TREASURER FEE 04/24	3,034.50
001276	DAVID MCPEAK	TREASURER POSTAGE 04/24	173.81
			<b>3,208.31</b>
001277			
001277	SG RISK, LLC	ACTUARY- CCIC-PD INV 15458 04/24	240.91
001277	SG RISK, LLC	ACTUARY- CCIC-PD INV 15458 04/24	416.59
			<b>657.50</b>
		<b>Total Payments FY 2024</b>	<b>\$90,038.64</b>

TOTAL PAYMENTS ALL FUND  
YEARS

\$101,185.64

  
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Attest:

  
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Dated: 4.29.24 \_\_\_\_\_

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

  
\_\_\_\_\_ Treasurer