

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-24

MAY2024

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>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001278			
001278	COMPSERVICES, INC.	MANAGED CARE-PD 05/24	4,694.35
001278	COMPSERVICES, INC.	MANAGED CARE FEE 05/24	7,805.65
			12,500.00
001279			
001279	CIPRIANI & WERNER PC	METRO POL.- CYBER INCIDENT-713712 4/24	1,360.00
001279	CIPRIANI & WERNER PC	METRO POLICE- CYBER INCIDENT-698826	1,325.00
			2,685.00
001280			
001280	BROWN & CONNERY, LLP	LEGAL- B PATTI INV 337483 03/24	2,622.00
001280	BROWN & CONNERY, LLP	LEGAL- B. PATTI INV 333792 02/24	2,895.00
001280	BROWN & CONNERY, LLP	LEGAL- R. MARTIN INV 244444 8/19-10/19	645.00
001280	BROWN & CONNERY, LLP	LEGAL-D. WILKINS INV 303512 09/22	678.00
			6,840.00
001281			
001281	COMPSERVICES, INC.	CLAIMS ADMIN FEE-PD 05/24	13,696.79
001281	COMPSERVICES, INC.	ADMIN FEE FOR WC 05/24	23,477.63
			37,174.42
001282			
001282	SAFETYSERVE.COM	DEFENSIVE DRIVING COURSE INV 1350 4/24	6,025.00
			6,025.00
001283			
001283	PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/24	4.83
001283	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 05/24	18,111.66
			18,116.49
001284			
001284	DAVID MCPEAK	TREASURER FEE 05/24	3,034.50
001284	DAVID MCPEAK	TREASURER POSTAGE 05/24	264.05
			3,298.55
001285			
001285	SG RISK, LLC	ACTUARY- CCIC INV 15510 05/24	274.80
001285	SG RISK, LLC	ACTUARY- CCIC-PD INV 15510 05/24	475.20
			750.00
		Total Payments FY 2024	87,389.46
		TOTAL PAYMENTS ALL FUND YEARS	87,389.46

Attest: 

Dated: 5.23.24

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

 Treasurer