

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 44-24

JUNE 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 2024

<u>Vendor Name</u>	Comment	Invoice Amount
COMPSERVICES, INC.	MANAGED CARE-PD 06/24	4,694.35
COMPSERVICES, INC.	MANAGED CARE FEE 06/24	7,805.65
		12,500.00
CIPRIANI & WERNER PC	SUBROGATION INV 714867 04/24	5,955.00
		5,955.00
SELECTIVE INSURANCE COMPANY	RENEW FLD POLICY 1750482 7/24-7/25	3,459.00
		3,459.00
SELECTIVE INSURANCE COMPANY	RENEW FLD POLICY 2400738 7/24-7/25	4,657.00
		4,657.00
SELECTIVE INSURANCE COMPANY	RENEW FLD POLICY 2400752 7/24-7/25	4,655.00
		4,655.00
SELECTIVE INSURANCE COMPANY	RENEW FLD POLICY 2400797 7/24-7/25	4,655.00
		4,655.00
SELECTIVE INSURANCE COMPANY	RENEW FLOOD POLICY 2400813 7/24-7/25	4,655.00
		4,655.00
SELECTIVE INSURANCE COMPANY	RENEW FLOOD POLICY 2400845 7/24-7/25	4,655.00
		4,655.00
SELECTIVE INSURANCE COMPANY	RENEW FLD POLICY 2400877 7/24-7/25	4,655.00
		4,655.00
COMPSERVICES, INC.	CLAIMS ADMIN FEE-PD 06/24	13,383.29
COMPSERVICES, INC.	ADMIN FEE FOR WC 06/24	22,966.13
		36,349.42
PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/24	5.47
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 06/24	18,111.66

DAVID MCPEAK	TREASURER FEE 06/24	3,034.50
DAVID MCPEAK	TREASURER POSTAGE/SUPPLIES 06/24	477.27
		3,511.77
SG RISK, LLC	ACTUARY- CCIC-PD INV 15526 06/24	475.20
SG RISK, LLC	ACTUARY- CCIC INV 15526 06/24	274.80
		750.00
MGL PRINTING SOLUTIONS	CHECK PRINTING ORDER -206018 5/24	261.00
		261.00
	Total Payments FY 2024	108,835.32
	TOTAL PAYMENTS ALL FUND YEARS	108,835.32

Chairperson

Attest:

Dated:

6.27.24

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

Treasurer