

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 49-24

JULY2024

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>Vendor Name</u>	Comment	Invoice Amount
SPARK CREATIVE GROUP LLC	WEB HOSTING - THRU 5/23 INV 5664	425.00
		425.00
	Total Payments FY 2023	425.00

FUND YEAR 2024


<u>Vendor Name</u>	Comment	Invoice Amount
COMP SERVICES, INC.	MANAGED CARE-PD 07/24- 2407-83	4,694.35
COMP SERVICES, INC.	MANAGED CARE FEE 07/24- 2407-80	7,805.65
		12,500.00
CIPRIANI & WERNER PC	SUBROGATION INV 721701 05/24	6,135.64
		6,135.64
NEW JERSEY COUNTIES EXCESS JIF	NJCE 2ND INSTALL 2024	3,392,149.60
		3,392,149.60
BROWN & CONNERY, LLP	LEGAL- B PATTI INV 339310 04/24	1,451.00
		1,451.00
COMP SERVICES, INC.	CLAIMS ADMIN FEE-PD 07/24 -2407-83	13,383.29
COMP SERVICES, INC.	ADMIN FEE FOR WC 07/24-2407-80	22,966.13
		36,349.42
PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/24	3.84
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 07/24	18,111.66
		18,115.50
DAVID MCPEAK	TREASURER FEE 07/24	3,034.50
DAVID MCPEAK	TREASURER POSTAGE/SUPPLIES 07/24	134.34
		3,168.84
SGRISK, LLC	ACTUARY- CCIC-PD INV 15540 07/24	475.20
SGRISK, LLC	ACTUARY- CCIC INV 15540 07/24	274.80
		750.00

SPARK CREATIVE GROUP LLC	WEB HOST/ DOMAIN MGMT THRU 5/24-5664	425.00
SPARK CREATIVE GROUP LLC	WEBSITE UPDATE - 05/24 INV 5663	125.00
		550.00

GANNETT NEW YORK-NJ LOCALIQ	A# 1122466 INV 6494147-10227717 6/2/24	21.93
		21.93

Total Payments FY 2024	3,471,191.93
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TOTAL PAYMENTS ALL FUND YEARS	3,471,616.93
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Chairperson

Attest:

Dated: _____

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



Treasurer