

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 37-22

JUNE 2022

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 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001034			
001034	BROWN & CONNERY, LLP	LEGAL FEES - PETERSON-ROUSE - 7/20	1,809.00
			1,809.00
		Total Payments FY 2020	1,809.00

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001035			
001035	BROWN & CONNERY, LLP	LEGAL FEES - SOSINAVAGE - 10/21	1,566.00
			1,566.00
		Total Payments FY 2021	1,566.00

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001036			
001036	COMP SERVICES, INC.	MANAGED CARE FEE 6/22	4,694.35
001036	COMP SERVICES, INC.	MANAGED CARE FEE 6/22	7,805.65
			12,500.00
001037			
001037	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 4/22	43.00
001037	BROWN & CONNERY, LLP	LEGAL FEES - SOSINAVAGE - 4/22	43.00
			86.00
001038			
001038	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 6/22	12,763.63
001038	COMP SERVICES, INC.	ADMIN FEE FOR WC 6/22	21,223.04
			33,986.67
001039			
001039	SAFETYSERVE.COM	DDC9-D DEF. DRIV. COURSE, 250 USERS 5/22	5,737.50
			5,737.50
001040			
001040	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/22	5.07
001040	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 6/22	16,101.17
			16,106.24

001041			
001041	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 6/22	485.76
001041	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 6/22	280.91
			766.67
001042			
001042	DAVID MCPEAK	TREASURER FEE 6/22	2,916.66
001042	DAVID MCPEAK	ENVELOPE REIMBURSEMENT 6/22	155.51
001042	DAVID MCPEAK	POSTAGE REIMBURSEMENT 6/22	63.34
			3,135.51
		Total Payments FY 2022	72,318.59
		TOTAL PAYMENTS ALL FUND YEARS	75,693.59



Chairperson

Attest:



Dated: October 5, 2022

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



Treasurer