

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 21-23

FEBRUARY 2023

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 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001115			
001115	COURIER-POST	ADV 2021 AUDIT SYNOPSIS ACCT 254697	184.80
			184.80
		Total Payments FY 2021	184.80

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001116			
001116	BROWN & CONNERY, LLP	LEGAL FEES MARTIN 12/22	330.00
001116	BROWN & CONNERY, LLP	LEGAL FEES RODRIGUEZ THRU 11/30/22	11,200.00
			11,530.00
001117			
001117	PERMA RISK MANAGEMENT SERVICES	AATRIX 1099 FILING 2022	34.95
			34.95
		Total Payments FY 2022	11,564.95

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001118			
001118	BROWN & CONNERY, LLP	LEGAL FEES KRICUN 01/23	531.00
			531.00
001119			
001119	COMPSERVICES, INC.	ADMIN FEE FOR PD WC 2/23	12,763.63
001119	COMPSERVICES, INC.	MANAGED CARE FEE PD 02/23	4,694.35
001119	COMPSERVICES, INC.	ADMIN FEE FOR WC 2/23	21,223.04
001119	COMPSERVICES, INC.	MANAGED CARE FEE 02/23	7,805.65
			46,486.67
001120			
001120	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/23	6.30
001120	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/23	16,101.17
			16,107.47
001121			
001121	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/23	485.76
001121	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/23	280.91
			766.67
001122			
001122	DAVID MCPEAK	TREASURER FEE 02/23	2,916.66
001122	DAVID MCPEAK	POSTAGE 02/23	377.99

Total Payments 2023 3,294.65
67,186.46

TOTAL PAYMENTS ALL FUND
YEARS 78,936.21

Chairperson

Attest:

Dated: 2-23-23

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

Treasurer