

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 24-23

MARCH 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 2022

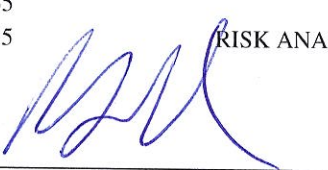
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	Invoice Amount
001127			
001127	BROWN & CONNERY, LLP	LEGAL FEES FILE 201446 12/22	24,008.00
			24,008.00
001128			
001128	PARKER MCCAY	LEGAL FEES FILE 09585-0021 12/22	6,950.00
		Total Payments FY 2022	30,958.00

FUND YEAR 2023

<u>Check Number</u>	<u>Vendor Name</u>	Comment	Invoice Amount
001129			
001129	COMP SERVICES, INC.	MANAGED CARE FEE PD 03/23	4,694.35
001129	COMP SERVICES, INC.	MANAGED CARE FEE 03/23	7,805.65
			12,500.00
001130			
001130	COMP SERVICES, INC.	ADMIN FEE FOR PD 03/23	13,073.46
001130	COMP SERVICES, INC.	ADMIN FEE FOR WC 3/23	21,738.21
			34,811.67
001131			
001131	SAFETYSERVE.COM	DEFENSIVE DRIVING COURSE 02/23	2,542.50
001131	SAFETYSERVE.COM	DEFENSIVE DRIVING COURSE 01/23	3,195.00
			5,737.50
001132			
001132	PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/23	5.22
001132	PERMA RISK MANAGEMENT SERVICES	MANAGED CARE FEE 03/23	16,423.16
			16,428.38
001133			
001133	DAVID MCPEAK	TREASURER FEE 03/23	2,975.00
001133	DAVID MCPEAK	POSTAGE REIMBURSEMENT 03/23	208.90
			3,183.90
001134			
001134	COURIER POST	ACCT #CHL-091698 - AD MEETING 02/22/23	37.52
			37.52
001135			
001135	RISK ANALYTICS	INTELLISHUN ANNUAL SUPPORT -3/23-3/24	7,000.00
		Total Payments FY 2023	79,698.97
		TOTAL PAYMENTS ALL FUND YEARS	\$110,656.97

Chairperson

Attest:



Dated: 3-23-23

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

 Treasurer