

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 35-23

MAY 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 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001143			
001143	COMP SERVICES, INC.	MANAGED CARE FEE- PD 05/23	4,694.35
001143	COMP SERVICES, INC.	MANAGED CARE FEE 5/23	7,805.65
			12,500.00
001144			
001144	BROWN & CONNERY, LLP	LEGAL FEES- D. RODRIGUEZ INV 310197	6,302.00
			6,302.00
001145			
001145	PARKER MCCAY	LEGAL FEES RODRIGUEZ- INV 3157176	2,640.00
			2,640.00
001146			
001146	COMP SERVICES, INC.	ADMIN FEES FOR-PD 05/23	13,073.46
001146	COMP SERVICES, INC.	ADMIN FEE FOR WORKERS COMP 5/23	21,738.21
			34,811.67
001147			
001147	PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/23	5.40
001147	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 5/23	16,423.16
			16,428.56
001148			
001148	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 4/23	485.76
001148	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 4/23	280.91
001148	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 3/23	280.91
001148	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 3/23	485.76
			1,533.34
001149			
001149	DAVID MCPEAK	TREASURER FEE 05/23	2,975.00
001149	DAVID MCPEAK	POSTAGE/ MISC REIMB 5/23	474.30
			3,449.30
		Total Payments FY 2023	77,664.87

**TOTAL PAYMENTS ALL
FUND YEARS \$77,664.87**



Chairperson
Attest:

Dated: 5-25-23

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



Treasurer