

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-23

JUNE 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>
001150			
001150	COMP SERVICES, INC.	MANAGED CARE FEE 6/23	7,805.65
001150	COMP SERVICES, INC.	MANAGED CARE FEE- PD 06/23	4,694.35
			12,500.00
001151			
001151	BROWN & CONNERY, LLP	LEGAL- D. RODRIGUEZ INV 313907 03/23	4,881.50
001151	BROWN & CONNERY, LLP	LEGAL- PATTI, BENJAMIN INV 309597 22-23	8,252.00
001151	BROWN & CONNERY, LLP	LEGAL- D. RODRIGUEZ INV 312099 02/23	4,737.00
			17,870.50
001152			
001152	PARKER MCCAY	LEGAL FEES - RODRIGUEZ- INV 3158516	418.00
			418.00
001153			
001153	COMP SERVICES, INC.	ADMIN FEES FOR PD 06/23	13,073.46
001153	COMP SERVICES, INC.	ADMIN FEE FOR WORKERS COMP 6/23	21,738.21
			34,811.67
001154			
001154	PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/23	4.74
001154	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 6/23	16,423.16
			16,427.90
001155			
001155	DAVID MCPEAK	TREASURER FEE 06/23	2,975.00
001155	DAVID MCPEAK	POSTAGE/ MISC REIMB 6/23	162.87
001155	DAVID MCPEAK	TREASURER FEE SHORTAGE- APRIL 2023	58.34
			3,196.21
001156			
001156	SG RISK, LLC	ACTUARIAL SERVICE- CCIC-PD 6/23	416.59
001156	SG RISK, LLC	ACTUARIAL SERVICE CCIC 6/23	240.91
001156	SG RISK, LLC	ACTUARIAL SERVICE CCIC 5/23	240.91
001156	SG RISK, LLC	ACTUARIAL SERVICE CCIC-PD 5/23	416.59

Total Payments FY 2023 86,539.28

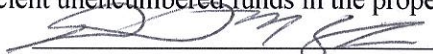
**TOTAL PAYMENTS ALL
FUND YEARS \$86,539.28**



Chairperson
Attest:

Dated: _____

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



Treasurer