

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 50-23

AUGUST 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>	Comment	Invoice Amount
001176			
001176	COMP SERVICES, INC.	MANAGED CARE FEE- PD 08/23	4,694.35
001176	COMP SERVICES, INC.	MANAGED CARE FEE 08/23	7,805.65
			12,500.00
001177			
001177	COMP SERVICES, INC.	CLAIM ADMIN FEES FOR PD 08/23	13,073.46
001177	COMP SERVICES, INC.	ADMIN FEE FOR WORKERS COMP 8/23	21,738.21
			34,811.67
001178			
001178	PERMA RISK MANAGEMENT SERVICES	POSTAGE 07/23	8.52
001178	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 8/23	16,423.16
001178	PERMA RISK MANAGEMENT SERVICES	ADDITIONAL FEE - CAMDEN COLLEGE 8/23	1,333.00
			17,764.68
001179			
001179	DAVID MCPEAK	TREASURER FEE 08/23	2,975.00
001179	DAVID MCPEAK	POSTAGE/ ENVELOPES 7/18/23-8/11/23	201.17
			3,176.17
001180			
001180	SG RISK, LLC	ACTUARIAL SERVICE- CCIC-PD 8/23	416.59
001180	SG RISK, LLC	ACTUARIAL SERVICE CCIC 8/23	240.91
			657.50
001181			
001181	COURIER POST	ACCT #CHL-091698 AD-8/1/23 MEETING	13.76
001181	COURIER POST	ACCT #CHL-091698 - AD 8/1/23	17.20
			30.96
		Total Payments FY 2023	68,940.98
		TOTAL PAYMENTS ALL FUND YEARS	\$68,940.98

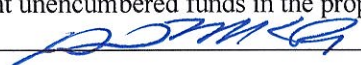


Chairperson

Attest: 

Dated: 9-27-23

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



Treasurer