

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 20-19**

**FEBRUARY 2019**

**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 2018**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000672			
000672	PERMA RISK MANAGEMENT SERVICES	2018 1099 AATRIX EFILING	14.95
			<b>14.95</b>
		<b>Total Payments FY 2018</b>	<b>14.95</b>

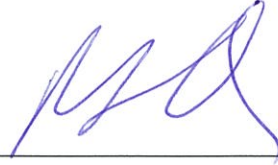
**FUND YEAR 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000673			
000673	NEW JERSEY COUNTIES EXCESS JIF	OVERPAYMENT 2018	-1,380.31
000673	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST INSTALLMENT 2019	2,790,236.02
			<b>2,788,855.71</b>
000674			
000674	BROWN & CONNERY, LLP	LEGAL SERVICE 2.11.19	3,564.03
000674	BROWN & CONNERY, LLP	LEGAL SERVICE 2.11.19	6,300.00
000674	BROWN & CONNERY, LLP	LEGAL SERVICES 2.15.19	3,966.42
000674	BROWN & CONNERY, LLP	LEGAL SERVICE 2.5.19	280.00
000674	BROWN & CONNERY, LLP	LEGAL SERVICE 2.5.19	6,035.16
			<b>20,145.61</b>
000675			
000675	COMP SERVICES, INC.	OVERPAYMENT CHK# 640 - 11/18	-11,400.00
000675	COMP SERVICES, INC.	ADMIN FEE FOR WC 2/19	18,983.33
000675	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 2/19	11,416.00
			<b>18,999.33</b>
000676			
000676	SAFETYSERVE.COM	DDC9-D DEFENSIVE DRIVING COURSE - 1/19	5,250.00
			<b>5,250.00</b>
000677			
000677	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/19	15,172.50
			<b>15,172.50</b>
000678			
000678	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/19 - CCPD	448.80
000678	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/19 - CCIC	259.53
			<b>708.33</b>
000679			
000679	COURIER-POST	ACCT:CHL-091698 - MTG - 1.31.19	27.28
			<b>27.28</b>

Total Payments FY

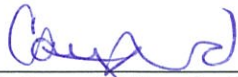
2,849,158.76

**TOTAL PAYMENTS ALL FUND YEARS \$2,849,173.71**



Chairperson

Attest:



Dated:

2-28-19

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



Treasurer