

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 18-20

February 2020

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

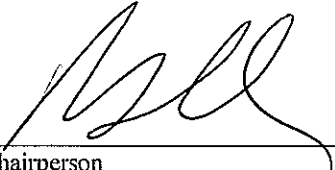
BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2019

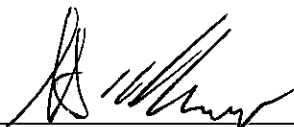
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000758			
000758	BROWN & CONNERY, LLP	LEGAL SERVICE THRU 12/19	2,182.00
			2,182.00
000759			
000759	PERMA RISK MANAGEMENT SERVICES	1099 A A TRIX FILINGS 2019	16.03
			16.03
		Total Payments FY 2019	2,198.03

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000760			
000760	NEW JERSEY COUNTIES EXCESS JIF	CEL - 1ST INSTALL 2020	2,322,029.80
			2,322,029.80
000761			
000761	BROWN & CONNERY, LLP	LEGAL SERVICE 2.10.20	804.40
000761	BROWN & CONNERY, LLP	LEGAL SERVICE 1.20.20	3,190.83
			3,995.23
000762			
000762	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 2/20	11,901.75
000762	COMP SERVICES, INC.	ADMIN FEE FOR WC 2/20	19,789.92
			31,691.67
000763			
000763	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/20	2.80
000763	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/20	15,172.50
			15,175.30
000764			
000764	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/20 - PD	457.78
000764	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/20 - CCIC	264.72
			722.50
		Total Payments FY 2020	2,373,614.50
		TOTAL PAYMENTS ALL FUND YEARS	\$2,375,812.53



Chairperson

Attest: 

Dated: 2/27/2020

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



Treasurer