

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 4-20

January 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>
000748			
000748	BROWN & CONNERY, LLP	LEGAL SERVICE 12.10.19	40.00
000748	BROWN & CONNERY, LLP	LEGAL SERVICE 12.10.19	1,493.25
000748	BROWN & CONNERY, LLP	LEGAL SERVICE 12.10.19	527.79
			2,061.04
000749			
000749	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/19	3.20
000749	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/19	1.75
			4.95
000750			
000750	COURIER-POST	ACCT:CHL-091698 - AD - 12.17.19	25.52
			25.52
		Total Payments FY 2019	2,091.51

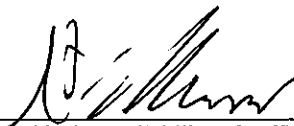
FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000751			
000751	CONNER STRONG & BUCKELEW	LIABILITY - QBE INS 1/20	674,338.00
000751	CONNER STRONG & BUCKELEW	LIABILITY - OLD REP UNION 1/20	243,375.00
000751	CONNER STRONG & BUCKELEW	EX LIAB - QBE 1/20	182,034.00
000751	CONNER STRONG & BUCKELEW	LIABILITY - HALLMARK SPECIALTY 1/20	219,300.00
			1,319,047.00
000752			
000752	CONNER STRONG & BUCKELEW	LIAB - GENESIS 1/20	213,272.00
000752	CONNER STRONG & BUCKELEW	EX LIAB - GENESIS 1/20	50,300.00
			263,572.00
000753			
000753	CONNER STRONG & BUCKELEW	WC - SAFETY NAT CASUALTY 1/20	222,331.00
000753	CONNER STRONG & BUCKELEW	WC - LLOYD'S OF LONDON 1/20	319,069.00
			541,400.00
000754			
000754	BROWN & CONNERY, LLP	LEGAL SERVICE 1/20	361.00
000754	BROWN & CONNERY, LLP	LEGAL SERVICES 1/20	2,422.00
000754	BROWN & CONNERY, LLP	LEGAL SERVICE 1/20	941.00
			3,724.00
000755			
000755	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 1/20	11,901.75
000755	COMP SERVICES, INC.	ADMIN FEE WC 1/20	19,789.92
			31,691.67

000756			
000756	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 1/20	15,172.50
			15,172.50
000757			
000757	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/20 - PD	457.78
000757	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/20 - CCIC	264.72
			722.50
		Total Payments FY2020	2,175,329.67
		TOTAL PAYMENTS ALL FUND YEARS	\$2,177,421.18



 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