

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 45-19

AUGUST 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 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000717			
000717	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2019	1,980,227.47
			<b>1,980,227.47</b>
000718			
000718	BROWN & CONNERY, LLP	LEGAL SERVICE 8.6.19	20.00
000718	BROWN & CONNERY, LLP	LEGAL SERVICE 8.6.19	344.37
000718	BROWN & CONNERY, LLP	LEGAL SERVICE 8.6.19	820.00
000718	BROWN & CONNERY, LLP	LEGAL SERVICE 7.17.19	496.00
000718	BROWN & CONNERY, LLP	LEGAL SERVICE 8.7.19	1,355.00
000718	BROWN & CONNERY, LLP	LEGAL SERVICE 8.7.19	19.00
			<b>3,054.37</b>
000719			
000719	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 8/19	11,901.75
000719	COMP SERVICES, INC.	ADMIN FEE - WC 8/19	19,789.92
			<b>31,691.67</b>
000720			
000720	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7/19	2.50
000720	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 8/19	15,172.50
			<b>15,175.00</b>
000721			
000721	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 8/19 - PD	457.78
000721	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 8/19 - CCIC	264.72
			<b>722.50</b>
		<b>Total Payments FY 2019</b>	<b>2,030,871.01</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$2,030,871.01</b>

\_\_\_\_\_  
Chairperson

Attest: \_\_\_\_\_

Dated: 9.26.19

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

\_\_\_\_\_  
Treasurer