

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 22-20

April 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.

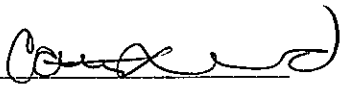
**FUND YEAR 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000771			
000771	CAMDEN COUNTY COLLEGE	NJCE DIVIDEND 2010-2016	52,849.00
			<b>52,849.00</b>
		<b>Total Payments FY 2016</b>	<b>52,849.00</b>

**FUND YEAR 2020**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000772			
000772	BROWN & CONNERY, LLP	LEGAL SERVICES 3/20	1,648.50
000772	BROWN & CONNERY, LLP	DEPT OF TAXATION 3.16.20	501.85
000772	BROWN & CONNERY, LLP	LEGAL SERVICES 3/20	19.00
			<b>2,169.35</b>
000773			
000773	FORENSIC RESOLUTIONS, INC	DOCUMENT REVIEW 3.2.20	1,709.00
			<b>1,709.00</b>
000774			
000774	COMP SERVICES, INC.	CLAIMS ADMIN 4/20	12,176.84
000774	COMP SERVICES, INC.	ADMIN FEE - WC 4/20	20,247.33
			<b>32,424.17</b>
000775			
000775	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/20	3.00
000775	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 4/20	15,475.92
			<b>15,478.92</b>
000776			
000776	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 4/20 - PD	466.91
000776	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 4/20 - CCIC	270.01
			<b>736.92</b>
000777			
000777	COURIER-POST	ACCT:CHL-091698 - ad - 3.19.20	5.28
000777	COURIER-POST	ACCT:CHL-091698 - AD - 3.10.20	6.60
			<b>11.88</b>
000778			
000778	SPARK CREATIVE GROUP LLC	SITE UPDATES 3/20	183.75
			<b>183.75</b>
		<b>Total Payments FY 2020</b>	<b>52,713.99</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$105,562.99</b>

Chairperson 

Attest: 

Dated: 4.23.20

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

  
Treasurer