

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 29-20

May 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

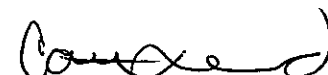
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000779			
000779	BROWN & CONNERY, LLP	VETERI 10/19	77.07
000779	BROWN & CONNERY, LLP	VETERI 9/19	188.89
			265.96
		Total Payments FY 2019	265.96

FUND YEAR 2020


<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000780			
000780	BROWN & CONNERY, LLP	SOSINA VAGE 4.9.20	42.80
000780	BROWN & CONNERY, LLP	CARMICHAEL 4/20	2,163.28
000780	BROWN & CONNERY, LLP	HAMM & PETITT 4/20	220.00
			2,426.08
000781			
000781	MADDEN & MADDEN	ORANGE 4/20	4,364.40
			4,364.40
000782			
000782	COMP SERVICES, INC.	CLAIMS ADMIN 5/20	12,176.84
000782	COMP SERVICES, INC.	ADMIN FEE - WC 5/20	20,247.33
			32,424.17
000783			
000783	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/20	6.50
000783	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 5/20	15,475.92
			15,482.42
000784			
000784	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 5/20	736.92
			736.92
000785			
000785	COURIER-POST	ACCT:CHL-091698 - AD - 4/20	30.24
			30.24
		Total Payments FY 2020	55,464.23
		TOTAL PAYMENTS ALL FUND YEARS	\$55,730.19



Chairperson

Attest:  Dated: 5-28-20

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



Treasurer