

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 33-20

June 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

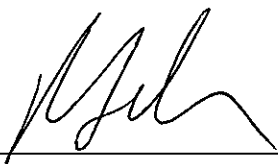
BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2017

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000786			
000786	CAMDEN COUNTY COLLEGE	DIVIDEND 2011-2014	94,914.00
			94,914.00
000787			
000787	CAMDEN COUNTY BOARD	DIVIDEND 2011-2014	63,016.00
			63,016.00
		Total Payments FY 2014	157,930.00

FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000788			
000788	BROWN & CONNERY, LLP	LEGAL SERVICES 5/20	73.19
			73.19
000789			
000789	MADDEN & MADDEN	CLIENT ID: 65200-005M	2,723.20
			2,723.20
000790			
000790	AUTOMATED TRANSCRIPTION SERVICES	TRANSCRIPT 5/20	531.06
000790	AUTOMATED TRANSCRIPTION SERVICES	TRANSCRIPT 5/20	15,344.49
			15,875.55
000791			
000791	COMPSERVICES, INC.	CLAIMS ADMIN 6/20	12,176.84
000791	COMPSERVICES, INC.	ADMIN FEE - WC 6/20	20,247.33
			32,424.17
000792			
000792	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/20	4.00
000792	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 6/20	15,475.92
			15,479.92
000793			
000793	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 6/20 - PD	466.91
000793	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 6/20 - CCIC	270.01
			736.92
000794			
000794	COURIER-POST	ACCT:CHL-091698 - AD - 6.5.20	31.12
000794	COURIER-POST	ACCT: CHL-091698 - AD - 5.16.20	30.24
000794	COURIER-POST	ACCT:CHL-091698 - 6.5.20	29.36
			90.72
000795			
000795	HARDENBERGH INSURANCE GROUP	CAM CTY IMP AUTH - 1/2 RMC 2020	2,872.06
			2,872.06
		Total Payments FY 2020	70,275.73
		TOTAL PAYMENTS ALL FUND YEARS	\$228,205.73

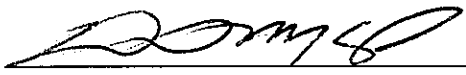


Chairperson

Attest: 

Dated: 6-25-20

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



Treasurer