

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 36-20

July 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.

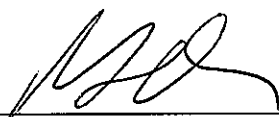
**FUND YEAR 2019**


<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000668			
000668	COMPSERVICES, INC.	VOID	-18,983.33
000803			-18,983.33
000803	COMPSERVICES, INC.	ADMIN FEE FOR WC 1/19	18,983.33
			18,983.33
		<b>Total Payments FY2019</b>	<b>0.00</b>

**FUND YEAR 2020**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000804			
000804	CONNER STRONG & BUCKELEW	SNCC - WC - MIDLANDS CAMDEN POLICE	5,000.00
			5,000.00
000805			
000805	NEW JERSEY COUNTIES EXCESS JIF	CEL - 2ND INSTALL 2020	2,041,354.67
			2,041,354.67
000806			
000806	BROWN & CONNERY, LLP	LEGAL SERVICES 6.17.20	120.00
			120.00
000807			
000807	MASTROIANNI & FORMAROLI, INC.	LEGAL - CORNELY 2.28.20	794.00
			794.00
000808			
000808	AUTOMATED TRANSCRIPTION SERVICES	LEGAL - CORNELY 6/20	1,015.56
000808	AUTOMATED TRANSCRIPTION SERVICES	LEGAL - CORNELY 6/20	1,342.68
			2,358.24
000809			
000809	COMPSERVICES, INC.	CLAIMS ADMIN 7/20	12,176.84
000809	COMPSERVICES, INC.	ADMIN FEE WC 7/20	20,247.33
			32,424.17
000810			
000810	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/20	6.50
000810	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 7/20	15,475.92
			15,482.42

000811			
000811	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 7/20 - PD	466.91
000811	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 7/20 - CCIC	270.01
			<b>736.92</b>
000812			
000812	COURIER-POST	ACCT: CHL-091698 - AD - 7.15.20	30.24
			<b>30.24</b>
000813			
000813	HARDENBERGH INSURANCE GROUP	CAM CTYIMP AUTH - 2/2 RMC 2020	2,872.06
			<b>2,872.06</b>
		<b>Total Payments FY 2020</b>	<b>2,101,172.72</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$2,101,172.72</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 7-23-20

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

  
 \_\_\_\_\_ Treasurer