

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 16-21

February 2021

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 2016**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000866			
000866	CAMDEN COUNTY COLLEGE	NICE DIVIDEND 2010-2016 - 2.1.2021	40,894.00
			<b>40,894.00</b>
		<b>Total Payments FY 2016</b>	<b>40,894.00</b>

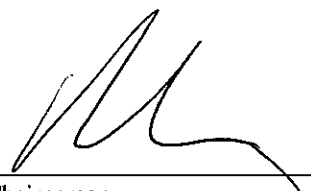
**FUND YEAR 2020**


<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000867			
000867	BROWN & CONNERY, LLP	LEGAL SERVICES 7/20	359.00
000867	BROWN & CONNERY, LLP	LEGAL SERVICES 9/20	44.00
			<b>403.00</b>
000868			
000868	PERMA RISK MANAGEMENT SERVICES	2020 1099 A ATRIX FILINGS	29.90
			<b>29.90</b>
		<b>Total Payments FY 2020</b>	<b>432.90</b>

**FUND YEAR 2021**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000869			
000869	BROWN & CONNERY, LLP	LEGAL SERVICES 2/21	21.14
000869	BROWN & CONNERY, LLP	LEGAL SERVICES 1/21	7,681.44
000869	BROWN & CONNERY, LLP	LEGAL SERVICES 2/21	21.14
000869	BROWN & CONNERY, LLP	LEGAL SERVICES 3/21	924.00
000869	BROWN & CONNERY, LLP	LEGAL SERVICES 1/21	950.00
000869	BROWN & CONNERY, LLP	LEGAL SERVICES 1/21	208.00
			<b>9,805.72</b>
000870			
000870	COSTELLO & MAINS, LLC	ATTORNEY FEES - SHAWNDA ROUSE CASE 2/21	17,500.00
			<b>17,500.00</b>
000871			
000871	SHAWNDA ROUSE	SETTLEMENT AGREEMENT 2/21	17,500.00
			<b>17,500.00</b>

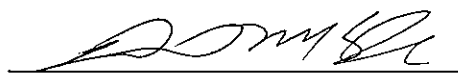
000872			
000872	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 2/21	12,176.84
000872	COMP SERVICES, INC.	ADMIN FEE FOR WC 2/21	20,247.33
			<b>32,424.17</b>
000873			
000873	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/21	3.00
000873	PERMA RISK MANAGEMENT SERVICES	EXEC. DIRECTOR FEE 2/21	15,475.92
			<b>15,478.92</b>
000874			
000874	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 2/21	466.91
000874	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/21	270.01
			<b>736.92</b>
000875			
000875	RISK ANALYTICS	INTELLISHUN ANNUAL SUPPORT 2/21	7,000.00
			<b>7,000.00</b>
		<b>Total Payments FY2021</b>	<b>100,445.73</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>141,772.63</b>

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 2-25-21

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

  
 \_\_\_\_\_ Treasurer