

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 4-21

January 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.

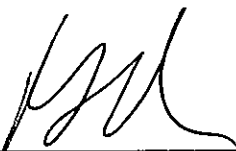
FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000854			
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	660.00
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	4,040.00
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	63.00
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	3,890.00
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	5,925.00
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	2,716.00
000854	BROWN & CONNERY, LLP	LEGAL SERVICES 12/20	133.00
			17,427.00
000855			
000855	SAFETYSERVE.COM	DDC9-D DEFENSIVE DRIVING COURSE 2020	5,737.50
			5,737.50
000856			
000856	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/20	2.50
			2.50
000857			
000857	COURIER-POST	ACCT:CHL-091698 - BDGT - 12.26.20	84.88
000857	COURIER-POST	ACCT:CHL-091699 - NOTICE - 12.02.20	33.76
			118.64
		Total Payments FY 2020	23,285.64

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000858			
000858	CONNER STRONG & BUCKELEW	LIABILITY - QBE INS 1/21	669,269.00
000858	CONNER STRONG & BUCKELEW	EX LIAB - QBE INS 1/21	191,470.00
000858	CONNER STRONG & BUCKELEW	EX LIAB - KINSALE INS CO 1/21	375,000.00
000858	CONNER STRONG & BUCKELEW	EX LIAB - OLD REP UNION 1/21	503,000.00
			1,738,739.00
000859			
000859	CONNER STRONG & BUCKELEW	LIABILITY - GENESIS INS CO 1/21	319,908.00
000859	CONNER STRONG & BUCKELEW	EX LIAB - PRINCETON EXC & SURP 1/21	150,000.00
			469,908.00
000860			
000860	CONNER STRONG & BUCKELEW	WC - SAFETY NAT CASUALTY 1/21	264,436.00
			264,436.00

000861			
000861	BROWN & CONNERY, LLP	LEGAL SERVICES 1/21	20.00
000861	BROWN & CONNERY, LLP	LEGAL SERVICES 1/21	266.00
000861	BROWN & CONNERY, LLP	LEGAL SERVICES 1/21	20.76
			306.76
000862			
000862	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 1/21	12,176.84
000862	COMP SERVICES, INC.	ADMIN FEE FOR WC 1/21	20,247.33
			32,424.17
000863			
000863	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1/21	15,475.92
			15,475.92
000864			
000864	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 1/21	466.91
000864	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/21	270.01
			736.92
		Total Payments FY 2021	2,522,026.77
		TOTAL PAYMENTS ALL FUND YEARS	2,545,312.41



Chairperson

Attest: 

Dated: 2/15/21

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



Treasurer