

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-20

October 2020

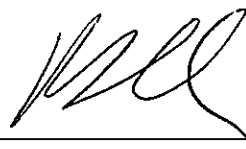
WHEREAS, the Treasurer has certified that funding is available to pay the following bills: now, therefore,

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 2020

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|----------------------------------|--------------------------------------|-----------------------|
| 000834 | | | |
| 000834 | AUTOMATED TRANSCRIPTION SERVICES | VOIDED | 0.00 |
| | | | 0.00 |
| 000832 | | | |
| 000832 | BROWN & CONNERY, LLP | LEGAL SERVICES 9/20 | 42.00 |
| 000832 | BROWN & CONNERY, LLP | LEGAL SERVICES 10/20 | 19.00 |
| | | | 61.00 |
| 000833 | | | |
| 000833 | MADDEN & MADDEN | CLIENT ID: 65200-005M | 88.00 |
| 000833 | MADDEN & MADDEN | CLIENT ID: 65200-005M | 2,440.90 |
| | | | 2,528.90 |
| 000835 | | | |
| 000835 | COMPSERVICES, INC. | ADMIN FEE FOR WC 10/20 | 20,247.33 |
| 000835 | COMPSERVICES, INC. | CLAIMS ADMIN SERVICES 10/20 | 12,176.84 |
| | | | 32,424.17 |
| 000836 | | | |
| 000836 | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR FEE 10/20 | 15,475.92 |
| 000836 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 10/20 | 4.50 |
| | | | 15,480.42 |
| 000837 | | | |
| 000837 | THE ACTUARIAL ADVANTAGE | ACTUARY FEE 10/20 | 270.01 |
| 000837 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 10/20 - PD | 466.91 |
| | | | 736.92 |
| 000838 | | | |
| 000838 | COURIER-POST | ACCT:CHL-091698 - AD - 9/20 | 30.24 |
| | | | 30.24 |
| 000839 | | | |
| 000839 | CONNER STRONG & BUCKELEW | POLICY #B6025161 - 11/20 THRU 11/21 | 1,083.00 |
| | | | 1,083.00 |
| 000840 | | | |
| 000840 | AUTOMATED TRANSCRIPTION SERVICES | LEGAL - CORNELLY 9/20 | 32.76 |
| | | | 32.76 |
| | | Total Payments FY 2020 | 52,377.41 |
| | | TOTAL PAYMENTS ALL FUND YEARS | \$52,377.41 |




Chairperson

Attest: 

Dated: 10-22-20

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



Treasurer