

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 57-20

November 2020

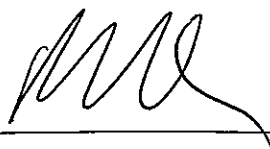
WHEREAS, the Treasurer has certified that funding is available to pay the following bills: now, therefore,

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> |
|---------------------|--------------------------------|--------------------------------------|-----------------------|
| 000841 | | | |
| 000841 | BROWN & CONNERY, LLP | LEGAL SERVICES 11/20 | 42.00 |
| | | | 42.00 |
| 000842 | | | |
| 000842 | COMPSERVICES, INC. | CLAIMS ADMIN SERVICES 11/20 | 12,176.84 |
| 000842 | COMPSERVICES, INC. | ADMIN FEE FOR WC 11/20 | 20,247.33 |
| | | | 32,424.17 |
| 000843 | | | |
| 000843 | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR FEE 11/20 | 15,475.92 |
| | | | 15,475.92 |
| 000844 | | | |
| 000844 | THE ACTUARIAL ADVANTAGE | ACTUARY SERVICES FEE - PD - 11/20 | 466.91 |
| 000844 | THE ACTUARIAL ADVANTAGE | ACTUARY SERVICES FEE 11/20 | 270.01 |
| | | | 736.92 |
| 000845 | | | |
| 000845 | COURIER-POST | ACCT:CHL-091698 - MTG - 10.13.20 | 32.88 |
| 000845 | COURIER-POST | ACCT:CHL-091698 - AUD - 10.03.20 | 112.20 |
| | | | 145.08 |
| 000846 | | | |
| 000846 | SPARK CREATIVE GROUP LLC | WEB HOSTING & DOM MGMT - 10.13.20 | 375.00 |
| | | | 375.00 |
| 000847 | | | |
| 000847 | HARDENBERGH INSURANCE GROUP | CAM CTY IMP AUTH - 9/1 RMC 2020 | 2,872.06 |
| | | | 2,872.06 |
| | | Total Payments FY 2020 | 52,071.15 |
| | | TOTAL PAYMENTS ALL FUND YEARS | 52,071.15 |



Chairperson


Attest:



Dated:

12.10.20

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



Treasurer