

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 29-21

May 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.

<u>FUND YEAR 2015</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000888			
000888	CAMDEN COUNTY BOARD OF SOCIAL	CAMDEN DIVIDEND 2015	10,635.00
			10,635.00
000889			
000889	CAMDEN COUNTY COLLEGE	CAMDEN DIVIDEND 2015	16,141.00
			16,141.00
		Total Payments FY 2015	26,776.00
<u>FUND YEAR 2016</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000890			
000890	CAMDEN COUNTY BOARD OF SOCIAL	CAMDEN DIVIDEND 2016	16,057.00
			16,057.00
000891			
000891	CAMDEN COUNTY COLLEGE	CAMDEN DIVIDEND 2016	24,334.00
			24,334.00
		Total Payments FY 2016	40,391.00
<u>FUND YEAR 2017</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000892			
000892	CAMDEN COUNTY BOARD OF SOCIAL	CAMDEN DIVIDEND 2017	16,514.00
			16,514.00
000893			
000893	CAMDEN COUNTY COLLEGE	CAMDEN DIVIDEND 2017	25,021.00
			25,021.00
		Total Payments FY 2017	41,535.00
<u>FUND YEAR 2021</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000894			
000894	BROWN & CONNERY, LLP	LEGAL FEES - HAMM & PETITT - 3/21	18.00
000894	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 2/21	323.00
			341.00
000895			
000895	PARKER MCCA Y	LEGAL FEES - RODRIGUEZ - 2/21	2,020.00
			2,020.00

000896			
000896	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES 5/21	12,452.24
000896	COMPSERVICES, INC.	ADMIN FEE FOR WC 5/21	20,705.26
			33,157.50
000897			
000897	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/21	3.06
000897	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 5/21	15,785.42
			15,788.48
000898			
000898	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 5/21	476.25
000898	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 5/21	275.41
			751.66
		Total Payments FY 2021	52,058.64
		TOTAL PAYMENTS ALL FUND YEARS	160,760.64

Chairperson

Attest:

Dated: _____

5/28/2021

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

Treasurer