

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 35-21

June 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 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000899			
000899	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 4/21	1,421.45
000899	BROWN & CONNERY, LLP	LEGAL FEES - SOSINA VAGE - 4/21	21.00
000899	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 4/21	21.00
000899	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 3/21	342.00
000899	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 3/21	21.00
000899	BROWN & CONNERY, LLP	LEGAL FEES - PETERSON-ROUSE - 3/21	38.00
			1,864.45
000900			
000900	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,222.00
			2,222.00
000901			
000901	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,953.00
			2,953.00
000902			
000902	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,953.00
			2,953.00
000903			
000903	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,953.00
			2,953.00
000904			
000904	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,953.00
			2,953.00
000905			
000905	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,953.00
			2,953.00
000906			
000906	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/21-7/12/22	2,953.00
			2,953.00
000907			
000907	ROAD RUNNER COURIER SERVICE, INC.	SERVICES FOR PATRICK CORNELLY - 4.29.21	98.95
			98.95
000908			
000908	COMP SERVICES, INC.	MANAGED CARE FEE 6/21	4,224.92
000908	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 6/21	12,452.24
000908	COMP SERVICES, INC.	ADMIN FEE FOR WC 6/21	20,705.26
000908	COMP SERVICES, INC.	MANAGED CARE FEE 6/21	7,025.08
			44,407.50

000909			
000909	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/21	3.57
000909	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 6/21	15,785.42
			15,788.99
000910			
000910	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 6/21	476.25
000910	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 6/21	275.41
			751.66
		Total Payments FY 2021	82,851.55
		TOTAL PAYMENTS ALL FUND YEARS	82,851.55

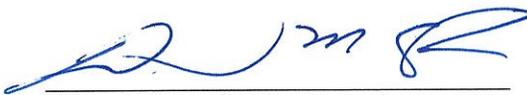


 Chairperson

Attest: 

Dated: 6/25/2021

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


 _____ Treasurer