

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 37-21

July 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>
000912			
000912	NEW JERSEY COUNTIES EXCESS JIF	CEL - 2ND INSTALLMENT 2021	2,839,605.44
			2,839,605.44
000913			
000913	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 5/21	1,524.81
000913	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 4/21	2,280.00
000913	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 4/21	346.50
			4,151.31
000914			
000914	AUTOMATED TRANSCRIPTION SERVICES	PATRICK CORNELLY V CAMDEN - 4.29.21	204.75
000914	AUTOMATED TRANSCRIPTION SERVICES	PATRICK CORNELLY V CAMDEN - 5.24.21	447.42
			652.17
000915			
000915	COMP SERVICES, INC.	ADMIN FEE FOR WC 7/21	20,705.26
000915	COMP SERVICES, INC.	MANAGED CARE FEE 7/21	7,025.08
000915	COMP SERVICES, INC.	MANAGED CARE FEE 5/21	4,224.92
000915	COMP SERVICES, INC.	MANAGED CARE FEE 7/21	4,224.92
000915	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 7/21	12,452.24
000915	COMP SERVICES, INC.	MANAGED CARE FEE 3/21	7,025.08
000915	COMP SERVICES, INC.	MANAGED CARE FEE 3/21	4,224.92
000915	COMP SERVICES, INC.	MANAGED CARE FEE 4/21	7,025.08
000915	COMP SERVICES, INC.	MANAGED CARE FEE 5/21	7,025.08
000915	COMP SERVICES, INC.	MANAGED CARE FEE 4/21	4,224.92
			78,157.50
000916			
000916	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/21	3.06
000916	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 7/21	15,785.42
			15,788.48
000917			
000917	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 7/21	476.25
000917	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 7/21	275.41
			751.66
000918			
000918	COURIER-POST	ACCT# CHL-091698 - ADV AWARDS - 6.10.21	36.40
			36.40
		Total Payments FY2021	2,939,142.96
		TOTAL PAYMENTS ALL FUND YEARS	2,939,142.96



Chairperson

Attest:



Dated: 7-23-21

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



Treasurer