

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 47-21

September 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 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000856			
000856	PERMA RISK MANAGEMENT SERVICES	VOID	-2.50
			-2.50
000925			
000925	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/20	2.50
			2.50
		Total Payments FY 2020	0.00

FUND YEAR 2021

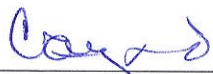
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000863			
000863	PERMA RISK MANAGEMENT SERVICES	VOID	-15,475.92
			-15,475.92
000926			
000926	COMPSERVICES, INC.	MANAGED CARE FEE 9/21	4,224.92
000926	COMPSERVICES, INC.	MANAGED CARE FEE 9/21	7,025.08
			11,250.00
000927			
000927	BROWN & CONNERY, LLP	LEGAL FEES - SOSINA VAGE - 7/21	42.00
000927	BROWN & CONNERY, LLP	LEGAL FEES - LA VELL - 3/21-4/21	4,094.00
			4,136.00
000928			
000928	SELECTIVE INSURANCE COMPANY	RENEWAL FLOOD POLICY 10/29/21-10/29/22	28,967.00
			28,967.00
000929			
000929	SELECTIVE INSURANCE COMPANY	RENEWAL FLOOD POLICY 10/29/21-10/29/22	20,777.00
			20,777.00
000930			
000930	SELECTIVE INSURANCE COMPANY	RENEWAL FLOOD POLICY 10/29/21-10/29/22	23,742.00
			23,742.00
000931			
000931	SELECTIVE INSURANCE COMPANY	RENEWAL FLOOD POLICY 10/29/21-10/29/22	18,212.00
			18,212.00

000932			
000932	MADDEN & MADDEN	CID #65200-005M - STMT NO. 10 - 8.19.21	579.16
			579.16
000933			
000933	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 9/21	12,452.24
000933	COMP SERVICES, INC.	ADMIN FEE FOR WC 9/21	20,705.26
			33,157.50
000934			
000934	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/21	24.75
000934	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1/21	15,475.92
000934	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 9/21	15,785.42
			31,286.09
000935			
000935	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 9/21	476.25
000935	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 9/21	275.41
			751.66
000936			
000936	HARDENBERGH INSURANCE GROUP	CCIA - 1ST INS RMC FEE 2021	2,972.00
			2,972.00
		Total Payments FY 2021	160,354.49

TOTAL PAYMENTS ALL FUND YEARS \$ 160,354.49



 Chairperson

Attest:


Dated: 9/23/21

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



 Treasurer