

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-21

October 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>
000937			
000937	COMPSERVICES, INC.	MANAGED CARE FEE 10/21	4,224.92
000937	COMPSERVICES, INC.	MANAGED CARE FEE 10/21	7,025.08
			11,250.00
000938			
000938	NEW JERSEY COUNTIES EXCESS JIF	NJCE - 2021 3RD INSTALLMENT	140,157.94
			140,157.94
000939			
000939	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 7/21	100.00
000939	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 7/21	399.00
000939	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 8/21	1,097.00
000939	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 5/21	4,893.00
000939	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 6/21	7,784.00
000939	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 6/21	2,012.00
			16,285.00
000940			
000940	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 7/21	2,167.00
000940	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 4/21	454.00
000940	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 6/21	680.00
			3,301.00
000941			
000941	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES 10/21	12,452.24
000941	COMPSERVICES, INC.	ADMIN FEE FOR WC 10/21	20,705.26
			33,157.50
000942			
000942	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/21	3.18
000942	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/21	15,785.42
			15,788.60
000943			
000943	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 10/21	476.25
000943	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/21	275.41
			751.66
000944			
000944	COURIER-POST	ACCT# CHL-091698 - AD - 10.5.21	33.76
			33.76
000945			
000945	CONNER STRONG & BUCKELEW	POLICY#B6025161 - SICA - 11/1/21-11/1/22	1,099.00
			1,099.00
		Total Payments FY 2021	221,824.46

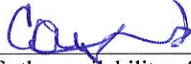
TOTAL PAYMENTS ALL FUND YEARS

221,824.46



Chairperson

Attest:



Dated: 10-28-21

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



Treasurer