

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 58-21

November 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**

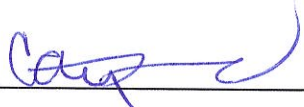
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000946			
000946	BOWMAN & COMPANY LLP	PROF. SERVICES IN CCIC AUDIT PE 12.31.20	14,751.00
			<b>14,751.00</b>
		<b>Total Payments FY 2020</b>	<b>14,751.00</b>

**FUND YEAR 2021**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000947			
000947	COMPSERVICES, INC.	MANAGED CARE FEE 11/21	4,224.92
000947	COMPSERVICES, INC.	MANAGED CARE FEE 11/21	7,025.08
			<b>11,250.00</b>
000948			
000948	BROWN & CONNERY, LLP	LEGAL FEES - SOSINAVAGE - 8/21-9/21	210.00
000948	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 8/21	21.00
000948	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 9/21	1,868.62
000948	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 10/21	2,223.17
000948	BROWN & CONNERY, LLP	LEGAL FEES - LAVELL - 5/21	3,592.00
000948	BROWN & CONNERY, LLP	LEGAL FEES - LAVELL - 6/21	3,646.00
000948	BROWN & CONNERY, LLP	LEGAL FEES - LAVELL - 7/21	5,662.00
000948	BROWN & CONNERY, LLP	LEGAL FEES - LAVELL - 8/21	5,641.00
000948	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 8/21	4,356.21
			<b>27,220.00</b>
000949			
000949	MADDEN & MADDEN	LEGAL FEES - ORANGE - 2/21-3/21	288.95
000949	MADDEN & MADDEN	LEGAL FEES - ORANGE - 6/21	323.00
000949	MADDEN & MADDEN	LEGAL FEES - ORANGE - 8/21	500.00
			<b>1,111.95</b>
000950			
000950	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 8/21	548.00
000950	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 4/21	151.00
			<b>699.00</b>
000951			
000951	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES 11/21	12,452.24
000951	COMPSERVICES, INC.	ADMIN FEE FOR WC 11/21	20,705.26
			<b>33,157.50</b>
000952			
000952	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/21	5.27
000952	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/21	15,785.42
			<b>15,790.69</b>

000953			
000953	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 11/21	476.25
000953	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/21	275.41
			<b>751.66</b>
000954			
000954	COURIER-POST	ACCT# CHL-091699 - AWARD - 10.2.21	53.20
			<b>53.20</b>
000955			
000955	HARDENBERGH INSURANCE GROUP	CCIA - 3RD INS RMC FEE 2021	2,974.00
000955	HARDENBERGH INSURANCE GROUP	CCIA - 2ND INS RMC FEE 2021	2,972.00
			<b>5,946.00</b>
		<b>Total Payments FY 2021</b>	<b>95,980.00</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>110,731.00</b>

  
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**Chairperson**

**Attest:**  
  
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**Dated:** 12 9 21

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

  
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**Treasurer**