

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 19-22

February 2022

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>
000985			
000985	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 11/21	3,699.00
000985	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 11/21	240.00
000985	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 10/21	1,312.00
000985	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 10/21	3,220.00
			<b>8,471.00</b>
000986			
000986	MADDEN & MADDEN	LEGAL FEES - ORANGE - 10/21	132.00
			<b>132.00</b>
000987			
000987	PARKER MCCA Y	LEGAL FEES - RODRIGUEZ - 10/21-11/21	431.00
			<b>431.00</b>
000988			
000988	PERMA RISK MANAGEMENT SERVICES	2021 1099 A ATRIX FILINGS	49.90
			<b>49.90</b>
		<b>Total Payments FY 2021</b>	<b>9,083.90</b>

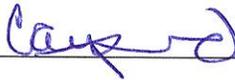
**FUND YEAR 2022**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000989			
000989	COMPSERVICES, INC.	MANAGED CARE FEE 2/22	4,224.92
000989	COMPSERVICES, INC.	MANAGED CARE FEE 2/22	7,025.08
			<b>11,250.00</b>
000990			
000990	BROWN & CONNERY, LLP	LEGAL FEES - SOSINA VAGE - 1/22	43.00
			<b>43.00</b>
000991			
000991	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES 2/22	12,452.24
000991	COMPSERVICES, INC.	ADMIN FEE FOR WC 2/22	20,705.26
			<b>33,157.50</b>

000992			
000992	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/22	8.78
000992	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/22	15,785.42
			<b>15,794.20</b>
000993			
000993	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 2/22	476.25
000993	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 2/22	275.41
			<b>751.66</b>
000994			
000994	COURIER-POST	ACCT #CHL-091699 - EUS - 1.29.22	105.12
000994	COURIER-POST	ACCT #CHL-091698 - MTG - 1.15.22	76.96
			<b>182.08</b>
000995			
000995	RISK ANALYTICS	INTELLISHUN ANNUAL SUPPORT - 2.9.22	7,000.00
			<b>7,000.00</b>
		<b>Total Payments FY 2022</b>	<b>68,178.44</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>77,262.34</b>

  
 \_\_\_\_\_  
**Chairperson**

**Attest:**

  
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**Dated:** 2.24.22

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

  
 \_\_\_\_\_ **Treasurer**