

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 21-22

MARCH 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 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000996	BROWN & CONNERY, LLP	LEGAL FEES - HAMM & PETITT - 12/20	776.00
		Total Payments FY 2020	776.00

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000997	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 12/21	872.00
			872.00
000998	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 10/21	1,126.00
000998	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 9/21	1,139.00
			2,265.00
		Total Payments FY 2021	3,137.00

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000999	COMP SERVICES, INC.	MANAGED CARE FEE 3/22	4,224.92
000999	COMP SERVICES, INC.	MANAGED CARE FEE 3/22	7,025.08
			11,250.00
001000	NEW JERSEY COUNTIES EXCESS JIF	NJCE JIF - 2022 IST INSTALLMENT	3,844,452.37
			3,844,452.37
001001	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 1/22	609.00
			609.00
001002	PARKER MCCAY	LEGAL FEES - RODRIGUEZ - 1/22	247.00
			247.00
001003	SCIARRA & CATRAMBONE, LLC, BUSINESS ACCOUNT	COUNSEL FEES - PATRICK CORNELLY - 3/22	30,000.00
			30,000.00
001004	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 3/22	12,452.24

001004	COMPSERVICES, INC.	ADMIN FEE FOR WC 3/22	20,705.26
			33,157.50
001005	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/22	6.66
001005	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 3/22	16,101.17
			16,107.83
001006	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - PD 3/22	485.76
001006	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 3/22	280.91
			766.67
001007	COURIER-POST	ACCT #CHL-091698 - MTG - 2.15.22	68.16
			68.16
Total Payments FY 2022			3,936,658.53
TOTAL PAYMENTS ALL FUND YEARS			3,940,571.53



Chairperson

Attest:



Dated: 3.24.22

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



Treasurer