

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 4-22

January 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 2010**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000963			
000963	CAMDEN COUNTY BOARD OF SOCIAL SERVICES	CEL DIVIDEND 2021	2,727.00
			<b>2,727.00</b>
000964			
000964	CAMDEN COUNTY COLLEGE	CEL DIVIDEND 2021	6,388.00
			<b>6,388.00</b>
		<b>Total Payments FY 2010</b>	<b>9,115.00</b>

**FUND YEAR 2011**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000965			
000965	CAMDEN COUNTY BOARD OF SOCIAL SERVICES	CEL DIVIDEND 2021	1,875.00
			<b>1,875.00</b>
000966			
000966	CAMDEN COUNTY COLLEGE	CEL DIVIDEND 2021	5,246.00
			<b>5,246.00</b>
		<b>Total Payments FY 2011</b>	<b>7,121.00</b>

**FUND YEAR 2012**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000967			
000967	CAMDEN COUNTY BOARD OF SOCIAL SERVICES	CEL DIVIDEND 2021	665.00
			<b>665.00</b>
000968			
000968	CAMDEN COUNTY COLLEGE	CEL DIVIDEND 2021	2,245.00
			<b>2,245.00</b>
		<b>Total Payments FY 2012</b>	<b>2,910.00</b>

**FUND YEAR 2013**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000969			
000969	CAMDEN COUNTY BOARD OF SOCIAL SERVICES	CEL DIVIDEND 2021	617.00
			<b>617.00</b>
000970			
000970	CAMDEN COUNTY COLLEGE	CEL DIVIDEND 2021	1,966.00
			<b>1,966.00</b>
		<b>Total Payments FY 2013</b>	<b>2,583.00</b>

**FUND YEAR 2014**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000971			
000971	CAMDEN COUNTY BOARD OF SOCIAL SERVICES	CEL DIVIDEND 2021	912.00
			<b>912.00</b>
000972			
000972	CAMDEN COUNTY COLLEGE	CEL DIVIDEND 2021	2,679.00
			<b>2,679.00</b>
		<b>Total Payments FY 2014</b>	<b>3,591.00</b>

**FUND YEAR 2016**

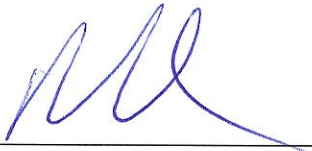
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000973			
000973	CAMDEN COUNTY BOARD OF SOCIAL SERVICES	CEL DIVIDEND 2021	878.00
			<b>878.00</b>
000974			
000974	CAMDEN COUNTY COLLEGE	CEL DIVIDEND 2021	2,697.00
			<b>2,697.00</b>
		<b>Total Payments FY 2016</b>	<b>3,575.00</b>

**FUND YEAR 2021**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000975			
000975	BROWN & CONNERY, LLP	LEGAL FEES - SOSINA VAGE - 12/21	43.00
000975	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 12/21	813.74
000975	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 11/21	2,039.16
000975	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 11/21	21.50
000975	BROWN & CONNERY, LLP	LEGAL FEES - SOSINA VAGE - 11/21	21.50
			<b>2,938.90</b>
000976			
000976	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/21	5.90
000976	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/21	5.30
			<b>11.20</b>
000977			
000977	COURIER-POST	ACCT# CHL-079881 - MTG - 12.2.21	27.16
000977	COURIER-POST	ACCT #254697 - AUDIT SYNOPSIS - 11.5.21	184.80
			<b>211.96</b>
		<b>Total Payments FY 2021</b>	<b>3,162.06</b>

**FUND YEAR 2022**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000978			
000978	CONNER STRONG & BUCKELEW	LAW ENF. LIAB./GL - QBE INS. CO. 1/22	754,043.00
000978	CONNER STRONG & BUCKELEW	EX. LIAB. - QBE INS. CO. 1/22	218,019.00
000978	CONNER STRONG & BUCKELEW	EX. LIAB. - KINSALE INS. CO. 1/22	413,528.00
000978	CONNER STRONG & BUCKELEW	EX. LAW ENF. LIAB. - OLD REP. UNION 1/22	590,850.00
			<b>1,976,440.00</b>
000979			
000979	CONNER STRONG & BUCKELEW	AUTO LIAB. - GENESIS INS. CO. 1/22	600,029.00
000979	CONNER STRONG & BUCKELEW	EX. LIAB. - PRINCETON EXP. & SURP. 1/22	282,000.00
			<b>882,029.00</b>
000980			
000980	CONNER STRONG & BUCKELEW	WC - SAFETY NAT. CAS. CO. (MID.) 1/22	347,877.00
			<b>347,877.00</b>
000981			
000981	COMP SERVICES, INC.	MANAGED CARE FEE 1/22	4,224.92
000981	COMP SERVICES, INC.	MANAGED CARE FEE 1/22	7,025.08
			<b>11,250.00</b>
000982			
000982	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 1/22	12,452.24
000982	COMP SERVICES, INC.	ADMIN FEE FOR WC 1/22	20,705.26
			<b>33,157.50</b>
000983			
000983	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1/22	15,785.42
			<b>15,785.42</b>
000984			
000984	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 1/22	476.25
000984	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 1/22	275.41
			<b>751.66</b>
		<b>Total Payments FY 2022</b>	<b>3,267,290.58</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>3,299,347.64</b>



Chairperson

Attest:



Dated: 1-27-22

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



Treasurer