

CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 28-22

APRIL 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>
001010			
001010	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 12/21	4,540.00
001010	BROWN & CONNERY, LLP	LEGAL FEES - LA VELL - 10/21	5,832.00
001010	BROWN & CONNERY, LLP	LEGAL FEES - LA VELL - 12/21	1,403.00
			11,775.00
001011			
001011	PARKER MCCA Y	LEGAL FEES - RODRIGUEZ - 12/21	1,591.00
			1,591.00
		Total Payments FY 2021	13,366.00


FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001012			
001012	COMP SERVICES, INC.	MANAGED CARE FEE 4/22	4,694.35
001012	COMP SERVICES, INC.	MANAGED CARE FEE 4/22	7,805.65
			12,500.00
001013			
001013	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 2/22	21.50
001013	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 1/22	848.00
001013	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 2/22	1,882.70
			2,752.20
001014			
001014	PARKER MCCA Y	LEGAL FEES - RODRIGUEZ - 2/22	456.00
			456.00
001015			
001015	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 4/22	12,763.63
001015	COMP SERVICES, INC.	ADMIN FEE FOR WC 4/22	21,223.04
			33,986.67
001016			
001016	SAFETYSERVE.COM	DDC9-D DEFENSIVE DRIVING COURSE 3/22	1,597.50
			1,597.50
001017			
001017	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/22	5.60
001017	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 4/22	16,101.17
			16,106.77

001018			
001018	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 4/22	485.76
001018	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 4/22	280.91
			766.67
001019			
001019	COURIER-POST	ACCT #CHL-091698 - MTG - 3.30.22	25.84
001019	COURIER-POST	ACCT #CHL-091698 - 4.25 MTG - 3.29.22	15.84
			41.68
		Total Payments FY 2022	68,207.49
		TOTAL PAYMENTS ALL FUND YEARS	81,573.49



 Chairperson

Attest:


Dated: 4-25-22

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


 _____ Treasurer