

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 34-22

MAY 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>
001020			
001020	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 10/21	63.00
001020	BROWN & CONNERY, LLP	LEGAL FEES - CARMICHAEL - 3/21	21.00
			84.00
		Total Payments FY 2021	84.00

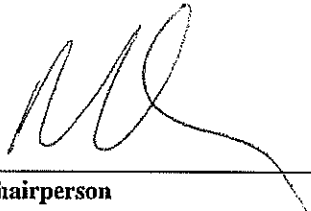
FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001021			
001021	COMPSERVICES, INC.	MANAGED CARE FEE 5/22	4,694.35
001021	COMPSERVICES, INC.	MANAGED CARE FEE 5/22	7,805.65
			12,500.00
001022			
001022	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 2/22	7,897.00
001022	BROWN & CONNERY, LLP	LEGAL FEES - RODRIGUEZ - 2/22	430.00
001022	BROWN & CONNERY, LLP	LEGAL FEES - WILKINS - 1/22	8,967.00
001022	BROWN & CONNERY, LLP	LEGAL FEES - KRICUN - 3/22	399.00
			17,693.00
001023			
001023	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	2,567.00
			2,567.00
001024			
001024	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	3,428.00
			3,428.00
001025			
001025	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	3,426.00
			3,426.00
001026			
001026	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	3,428.00
			3,428.00
001027			
001027	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	3,428.00
			3,428.00
001028			
001028	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	3,428.00
			3,428.00
001029			
001029	SELECTIVE INSURANCE COMPANY	RENEWAL OF FLOOD POLICY 7/12/22-7/12/23	3,428.00
			3,428.00

001030				
001030	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 5/22		12,763.63
001030	COMP SERVICES, INC.	ADMIN FEE FOR WC 5/22		21,223.04
				33,986.67
001031				
001031	SAFETYSERVE.COM	DDC9-D, 250 USERS - METRO POLICE - 5/22		5,737.50
				5,737.50
001032				
001032	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/22		5.60
001032	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 5/22		16,101.17
				16,106.77
001033				
001033	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - PD 5/22		485.76
001033	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 5/22		280.91
				766.67

Total Payments FY 2022 **109,923.67**

TOTAL PAYMENTS ALL FUND YEARS **110,007.67**

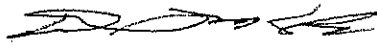


Chairperson

Attest:

_____ **Dated:** _____

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


 _____ **Treasurer**