

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 23-17

MARCH 2017

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 2017

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000476			
000476	CONNER STRONG & BUCKELEW	EXCESS AUTOMOBILE LIABILITY 2017 GENESIS	210.00
000476	CONNER STRONG & BUCKELEW	EXCESS LIABILITY - 2017 - QBE INS CORP	916.00
			1,126.00
000477			
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 02/2017	160.00
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 02/2017	1,959.17
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 02/2017	4,329.53
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 02/2017	862.65
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/2017	78.00
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 02/2017	746.96
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 02/2017	3,231.02
000477	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 02/2017	4,082.22
			15,449.55
000478			
000478	COMP SERVICES, INC.	CLAIM ADMIN - 03/2017 - CCPD	11,416.00
000478	COMP SERVICES, INC.	CLAIMS ADMIN - 03/2017 - CCIC	18,616.00
			30,032.00
000479			
000479	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2017	0.46
000479	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2017	14,875.00
			14,875.46
000480			
000480	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 03/2017 - CCPD	549.33
000480	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 03/2017	317.67
			867.00
000481			
000481	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING/DOMAIN MGMNT 03/2017	350.00
			350.00
TOTAL PAYMENTS FY 2017			62,700.01

TOTAL PAYMENTS ALL FUND YEARS \$ 62,700.01

Chairperson

Attest:

Dated: 3-23-17

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

Treasurer