CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 28-17 APRIL 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 2	- Company	Comment	Y t
Check Number	Vendor Name	Comment	Invoice Amount
000482			
000482	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	857.50
000482	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	69.50
000482	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	935.18
000482	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	3,717.46
000482	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	1,568.93
000482	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	5,757.68
			12,906.25
000483			
000483	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES - 04/2017 - CCPD	11,416.00
000483	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2017 - CCIC	18,616.00
			30,032.00
000484			
000484	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2017	3.08
000484	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2017	14,875.00
			14,878.08
000485			
000485	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2017 - PD	549.33
000485	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2017 - CCIC	317.67
			867.00

TOTAL PAYMENTS FY 2017

TOTAL PAYMENTS ALL FUND YEARS \$ 58,683.33

Chairperson

Attest: Dated: 5/25/17

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

58,683.33