

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 47-17

October 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>
000537			
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	58.50
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/30/17	68.76
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/17	1,002.28
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	40.00
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	994.50
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/17	6,784.72
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/17	4,791.99
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/17	80.00
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/17	982.85
000537	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/17	60.00
			14,863.60
000538			
000538	COMP SERVICES, INC.	CLAIMS ADMIN - 10/2017 - CCPD	11,416.00
000538	COMP SERVICES, INC.	CLAIMS ADMIN - 10/2017 - CCIC	18,616.00
			30,032.00
000539			
000539	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 09/2017	3.50
000539	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2017	14,875.00
			14,878.50
000540			
000540	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2017 - CCPD	549.33
000540	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2017 - CCIC	317.67
			867.00
000541			
000541	COURIER-POST	ACCT: CHL-091698 - 10/3/17 - 2016 SYNOPS	114.84
			114.84
000542			
000542	CONNER STRONG & BUCKELEW	POSITION BOND - 2017	1,037.00
			1,037.00

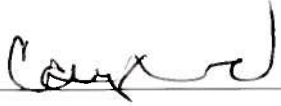
TOTAL PAYMENTS FY 2017 61,792.94

TOTAL PAYMENTS ALL FUND YEARS \$ 61,792.94



Chairperson

Attest:



Dated:

10.26.17

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



Treasurer