

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-17

November 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

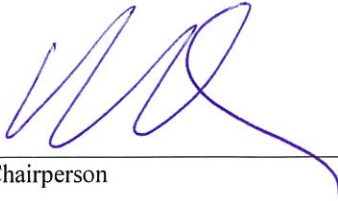
BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2016

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000543			
000543	CONNER STRONG & BUCKELEW	WORKERS COMP & EMPLOYERS LIAB - 2017	32,733.00
			32,733.00
		TOTAL PAYMENTS FY 2016	32,733.00

FUND YEAR 2017

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000544			
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/17	19.50
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/17	19.80
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/17	3,247.66
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/17	342.79
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/17	40.00
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	2,607.03
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	20.00
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	9,004.47
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	1,248.00
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	5,744.11
000544	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/17	1,609.06
			23,902.42
000545			
000545	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 11/2017 - CCPD	11,416.00
000545	COMP SERVICES, INC.	CLAIMS ADMIN - 11/2017 - CCIC	18,616.00
			30,032.00
000546			
000546	PERMA RISK MANAGEMENT SERVICES	PSOTAGE FEE 10/2017	3.50
000546	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2017	14,875.00
			14,878.50
000547			
000547	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/2017 - CCPD	549.33
000547	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/2017 - CCIC	317.67
			867.00
		TOTAL PAYMENTS FY 2017	69,679.92



Chairperson

Attest: 

Dated: 12/17/17

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



Treasurer