

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 52-16

OCTOBER 2016

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

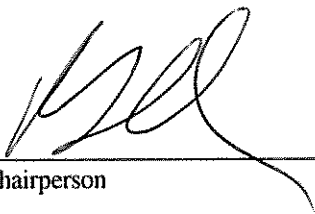
BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2016

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000437			
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	5,643.48
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	88.13
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	384.93
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	39.00
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	482.47
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	60.00
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-8/31/16	5,829.89
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-8/31/16	1,801.60
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	976.52
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	39.00
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	856.28
000437	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV-9/30/16	11,750.19
			27,951.49
000438			
000438	COMPSERVICES, INC.	CLAIMS ADMIN - 10/2016 - CCPD	11,317.00
000438	COMPSERVICES, INC.	CLAIMS ADMIN - 10/2016 - CCIC	18,250.00
			29,567.00
000439			
000439	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 09/2016	2.41
000439	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2016	14,583.33
			14,585.74
0004405454			
000440	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/16 - CCPD	538.56
000440	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/16 - CCIC	311.44
			850.00
000441			
000441	MGL PRINTING SOLUTIONS	CHECK-CAMDEN CO INS COM - 10/5/16	208.00
			208.00
000442			
000442	CONNER STRONG & BUCKELEW	POSITION BOND - 11/1/2016	1,132.00
			1,132.00
000443			
000443	PFEIFFERGOV, LLC	TRAINING SEMINAR - 10/4/16	250.00
			250.00

TOTAL PAYMENTS FY 2016 74,544.23

TOTAL PAYMENTS ALL FUND YEARS \$ 74,544.23



Chairperson

Attest:  _____ Dated: 10-27-16

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



Treasurer