

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 4-17

JANUARY 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**

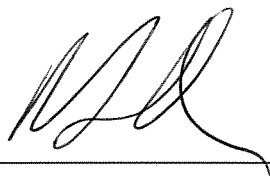
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000455</b>			
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/16	668.97
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/16	647.83
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/16	19.50
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/16	117.84
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/16	40.00
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/31/16	208.40
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	1,005.78
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	487.50
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	118.22
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	2,488.66
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	3,236.14
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV -11/30/16	210.88
000455	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/16	130.00
			<b>9,379.72</b>
<b>000456</b>			
000456	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 12/13/16	70.00
			<b>70.00</b>
<b>000457</b>			
000457	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2016	3.70
			<b>3.70</b>
<b>000458</b>			
000458	COURIER-POST	ACCT CHL-091698 - 12/23/16 - AWARDS	17.10
000458	COURIER-POST	ACCT: CHL-091698 - 12/14/16 - 2017 BUDGE	28.80
			<b>45.90</b>
<b>TOTAL PAYMENTS FY 2016</b>			<b>9,499.32</b>

**FUND YEAR 2017**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000459</b>			
000459	CONNER STRONG & BUCKELEW	LAW ENFORCEMENT & GENERAL LIABILITY	603,251.00
000459	CONNER STRONG & BUCKELEW	EXCESS LIABILITY - 01/2017	27,044.84
			<b>630,295.84</b>
<b>000460</b>			
000460	CONNER STRONG & BUCKELEW	AUTOMOBILE LIABILITY - 2017	120,027.00
			<b>120,027.00</b>
<b>000461</b>			
000461	CONNER STRONG & BUCKELEW	WORKERS COMP BUFFER 2017 - WIC	280,037.00
000461	CONNER STRONG & BUCKELEW	WORKER COMP 2017 - NYM&GIC	258,968.00

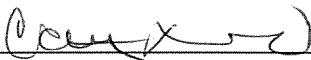
			<b>539,005.00</b>
<b>000462</b>			
000462	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2017 - CCPD	8,712.00
000462	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2016 - CCIC	18,250.00
			<b>26,962.00</b>
<b>000463</b>			
000463	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2017	14,583.37
			<b>14,583.37</b>
<b>000464</b>			
000464	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2017 - CCPD	538.56
000464	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2017 - CCIC	311.44
			<b>850.00</b>
	<b>TOTAL PAYMENTS FY 2017</b>	<b>1,331,723.21</b>	

**TOTAL PAYMENTS ALL FUND YEARS \$ 1,341,222.53**



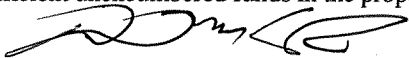
\_\_\_\_\_  
Chairperson

Attest:



Dated: \_\_\_\_\_

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



\_\_\_\_\_  
Treasurer