

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 31-17

MAY 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

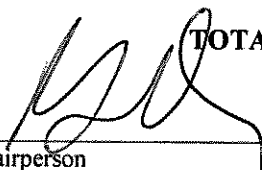
BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.


**FUND YEAR 2017**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000486</b>			
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	1,101.94
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	515.95
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	1,405.32
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	1,990.42
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	3,430.72
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/17	7,550.49
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	234.00
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	486.17
000486	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	19.50
			<b>16,734.51</b>
<b>000487</b>			
000487	MASTROIANNI & FORMAROLI, INC.	LEGAL SERV FOR ANCILLARY COV - 4/12/17	363.40
			<b>363.40</b>
<b>000488</b>			
000488	COMPSERVICES, INC.	CLAIMS ADMIN - 05/2017 - CCPD	11,416.00
000488	COMPSERVICES, INC.	CLAIMS ADMIN - 05/2017	18,616.00
			<b>30,032.00</b>
<b>000489</b>			
000489	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2017	2.45
000489	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2017	14,875.00
			<b>14,877.45</b>
<b>000490</b>			
000490	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/2017 - CCPD	549.33
000490	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/2017 - CCIC	317.67
			<b>867.00</b>
<b>000491</b>			
000491	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2017 - CCIA	2,356.40
			<b>2,356.40</b>

TOTAL PAYMENTS FY 2017 65,230.76

**TOTAL PAYMENTS ALL FUND YEARS \$ 65,230.76**

  
\_\_\_\_\_  
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.

\_\_\_\_\_  
Treasurer