

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 33-17

JUNE 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>
000500			
000500	BOWMAN & COMPANY LLP	AUDITOR FEE 6/9/2017 - FOR FY 2016	3,000.00
			3,000.00
		TOTAL PAYMENTS FY 2016	3,000.00

FUND YEAR 2017

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000501			
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/17	623.80
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/17	5,790.35
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/17	911.97
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV- 5/31/17	3,110.92
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV- 4/30/17	4,134.66
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/30/17	6,164.74
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/17	39.00
000501	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV- 5/31/17	830.51
			21,605.95
000502			
000502	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1750482	2,114.00
			2,114.00
000503			
000503	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1751375	2,661.00
			2,661.00
000504			
000504	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1751379	2,661.00
			2,661.00
000505			
000505	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1751384	2,661.00
			2,661.00
000506			
000506	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1751388	2,661.00
			2,661.00
000507			
000507	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1751392	1,865.00
			1,865.00
000508			
000508	SELECTIVE INSURANE COMPANY	CCMUA FLOOD POLICY 7/17-7/18 FLD1750482	2,661.00
			2,661.00
000509			

000509	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2017 - CCPD	11,416.00
000509	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2017 - CCIC	18,616.00
			30,032.00
000510			
000510	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 05/2017	3.29
000510	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2017	14,875.00
			14,878.29
000511			
000511	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2017 - CCPD	549.33
000511	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2017 -,CCIC	317.67
			867.00
000512			
000512	COURIER-POST	ACCT: CHL-091698 - 6/1/17 - AWARDS	26.40
000512	COURIER-POST	ACCT: CHL-091698 - 05/2017 - INS COMM	16.72
			43.12
		TOTAL PAYMENTS FY 2017	84,710.36

TOTAL PAYMENTS ALL FUND YEARS \$ 87,710.36



 Chairperson

Attest:

 Dated: 6-22-17

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



 Treasurer