

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 44-16

SEPTEMBER 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>
000429			
000429	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 08/2016	264.53
000429	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 08/2016	1,965.73
000429	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 08/2016	58.50
000429	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 08/2016	2,627.74
			4,916.50
000430			
000430	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY OCT-16 - OCT-17 FLD1806957	27,526.00
			27,526.00
000431			
000431	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY OCT-16 - OCT-17 FLD1806962	20,478.00
			20,478.00
000432			
000432	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY OCT-16 - OCT-17 FLD1806969	23,001.00
			23,001.00
000433			
000433	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1806970	18,074.00
			18,074.00
000434			
000434	COMP SERVICES, INC.	CLAIMS ADMIN - 09/2016 - CCPD	11,317.00
000434	COMP SERVICES, INC.	CLAIMS ADMIN - 09/2016	18,250.00
			29,567.00
000435			
000435	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2016	3.49
000435	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2016	14,583.33
			14,586.82
000436			
000436	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 09/2016 - CCPD	538.56
000436	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 09/2016	311.44
			850.00
TOTAL PAYMENTS FY 2016			138,999.32

TOTAL PAYMENTS ALL FUND YEARS \$ 138,999.32



Chairperson

Attest: 

Dated: _____

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



Treasurer