

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 39-17

JULY 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>
000513			
000513	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2017	1,877,958.14
			1,877,958.14
000514			
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV6/30/17	195.14
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV6/30/2017	205.05
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 6/30/2017	4,665.34
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 6/30/2017	40.00
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/17	7,687.82
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 6/30/2017	998.76
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 6/30/2017	1,669.25
000514	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 6/30/2017	5,110.78
			20,572.14
000515			
000515	SELECTIVE INSURANCE COMPANY	CCMUA FLOOD POLICY 7/12/17-7/12/18	796.00
			796.00
000516			
000516	COMPSERVICES, INC.	CLAIMS ADMINI - 07/2017 - CCIC	18,616.00
000516	COMPSERVICES, INC.	CLAIMS ADMIN - 07/2017 - CCPD	11,416.00
			30,032.00
000517			
000517	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2017	14,875.00
			14,875.00
000518			
000518	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2017 - CCIC	317.67
000518	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2017 - PD	549.33
			867.00
000519			
000519	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES - 7/3/17	299.25
			299.25
000520			
000520	HELEN ANN LEGATIE & JACQUELINE	SETTLEMENT FOR DOCKET #. CAM-L-003601-14	10,000.00
			10,000.00
	TOTAL PAYMENTS FY 2017		1,955,399.53

TOTAL PAYMENTS ALL FUND YEARS \$ 1,955,399.53



Chairperson

Attest: 

Dated: 7/27/17

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



Treasurer