

CAMDEN COUNTY INSURANCE COMMISSION

Resolution No. 42-17

AUGUST 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>
000521			
000521	BROWN & CONNERLY, LLP	LEGAL SERV FOR ANCILLARY COV - 07/31/201	163.85
000521	BROWN & CONNERLY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2017	58.50
000521	BROWN & CONNERLY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2017	1,522.21
000521	BROWN & CONNERLY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2017	2,827.50
000521	BROWN & CONNERLY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2017	9,533.56
000521	BROWN & CONNERLY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2017	3,008.38
			17,114.00
000522			
000522	LAW OFFICE OF BENJAMIN FRIEDMAN	FEE FOR DOCKER NO. L4051-15	4,500.00
			4,500.00
000523			
000523	JOHN JACKSON	SETTLEMENT FOR DOCKET NO. L4051-15	10,500.00
			10,500.00
000524			
000524	COMP SERVICES, INC.	CLAIMS ADMIN - 08/2017 - CCPD	11,416.00
000524	COMP SERVICES, INC.	CLAIMS ADMIN - 08/2017 - CCIC	18,616.00
			30,032.00
000525			
000525	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 07/2017	0.45
000525	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2017	14,875.00
			14,875.45
000526			
000526	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2017 - CCPD	549.33
000526	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2017 - CCIC	317.67
			867.00
000527			
000527	HARDENBERGH INSURANCE GROUP	RMC fee 2nd 2017 - CCIA	1,767.30
			1,767.30

TOTAL PAYMENTS FY 2017 79,655.75

TOTAL PAYMENTS ALL FUND YEARS \$ 79,655.75

Chairperson
Attest:



Dated:

9-28-17

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



Treasurer