

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 52-17

December 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>
<b>000548</b>			
000548	CAMDEN COUNTY	2016 LEGAL SERVICES - 12/2017	114,532.00
			<b>114,532.00</b>
<b>000549</b>			
000549	BOWMAN & COMPANY LLP	AUDITOR FEE 10/16/17 - FY 2016 - CL50012	10,500.00
			<b>10,500.00</b>
		TOTAL PAYMENTS FY 2016	125,032.00

**FUND YEAR 2017**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000550</b>			
000550	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/2017	3,132.43
000550	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/2017	10,008.72
			<b>13,141.15</b>
<b>000551</b>			
000551	COMP SERVICES, INC.	CLAIMS ADMIN - 12/2017 - CCPD	11,416.00
000551	COMP SERVICES, INC.	CLAIMS ADMIN - 12/2017 - CCIC	18,616.00
			<b>30,032.00</b>
<b>000552</b>			
000552	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2017	14,875.00
			<b>14,875.00</b>
<b>000553</b>			
000553	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/2017 - CCPD	549.33
000553	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/2017 - CCIC	317.67
			<b>867.00</b>
<b>000554</b>			
000554	HARDENBERGH INSURANCE GROUP	RMC FEE 3RD 2017 - CCIA	1,767.30
			<b>1,767.30</b>
		TOTAL PAYMENTS FY 2017	60,682.45

**TOTAL PAYMENTS ALL FUND YEARS \$ 185,714.45**

  
\_\_\_\_\_  
Chairperson

Attest:  Dated: 12/17/17

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

  
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Treasurer