

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 4-18

JANUARY 2018

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.

<u>FUND YEAR 2017</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000555			
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	1,486.65
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	8,055.11
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	2,249.20
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/2017	849.88
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/2017	1,142.56
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/2017	6,982.41
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	19.50
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	429.00
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	3,178.98
000555	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	40.00
			24,433.29
000556			
000556	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2017	1.29
			1.29
000557			
000557	CAMDEN COUNTY	2017 LEGAL SERVICES PROVIDED CAMDEN CNTY	114,532.00
			114,532.00
000558			
000558	COURIER-POST	ACCT: CHL-091698 - 12/13/17 - 2018 BDGT	56.40
			56.40
		TOTAL PAYMENTS FY 2017	139,022.98

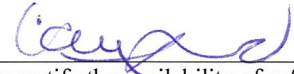
<u>FUND YEAR 2018</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000559			
000559	CONNER STRONG & BUCKELEW	LAW ENFORCEMENT LIAB 2018 - QBE INS CORP	677,743.00
000559	CONNER STRONG & BUCKELEW	EXCESS LIAB 2018 - QBE INS CORP	184,385.00
000559	CONNER STRONG & BUCKELEW	EXCESS LIAB 2018 - HALLMARK SPEC INS CO	123,165.00
000559	CONNER STRONG & BUCKELEW	EXCESS LIAB 2018 - HALLMARK SPEC INS CO	201,960.00
			1,187,253.00
000560			
000560	CONNER STRONG & BUCKELEW	EXCESS AUTO LIAB 2018 - GENESIS INS CO.	35,210.00
000560	CONNER STRONG & BUCKELEW	AUTOMOBILE LIAB 2018 - GENESIS INS. CO.	183,057.00
			218,267.00
000561			
000561	CONNER STRONG & BUCKELEW	WORKERS COMP 2018 - NYM & GIC	248,644.00
000561	CONNER STRONG & BUCKELEW	WORKERS COMP 2018 - LLOYD'S OF LONDON	325,000.00

			573,644.00
000562			
000562	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES - 01/2018 - CCPD	11,416.00
000562	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2018 - CCIC	18,616.00
			30,032.00
000563			
000563	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2018	14,875.00
			14,875.00
000564			
000564	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/018 - CCPD	549.33
000564	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2018 - CCIC	317.67
			867.00
		TOTAL PAYMENTS FY 2018	2,024,938.00

TOTAL PAYMENTS ALL FUND YEARS \$ 2,163,960.98



 Chairperson

Attest: 

Dated: 2-22-16

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



 Treasurer