

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 19-18**

**MARCH 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.


**FUND YEAR 2017**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000575</b>			
000575	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES - 12/2017	183.75
			<b>183.75</b>
		TOTAL PAYMENTS FY 2017	183.75

**FUND YEAR 2018**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000576</b>			
000576	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/2018	1,706.74
000576	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/2018	39.00
000576	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 1/31/2018	6,824.43
000576	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 1/31/2018	8,426.91
000576	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/2018	58.50
			<b>17,055.58</b>
<b>000577</b>			
000577	COMP SERVICES, INC.	CLAIMS ADMIN - 03/2018 - CCPD	11,416.00
000577	COMP SERVICES, INC.	CLAIMS ADMIN - 03/2018 - CCIC	18,983.33
			<b>30,399.33</b>
<b>000578</b>			
000578	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2018	7.25
000578	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2018	15,172.50
			<b>15,179.75</b>
		TOTAL PAYMENTS FY 2018	62,634.66

**TOTAL PAYMENTS ALL FUND YEARS \$ 62,818.41**

  
\_\_\_\_\_  
Chairperson

Attest:   
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Dated: 3/22/18

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

\_\_\_\_\_  
Treasurer