

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 24-18

APRIL 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.

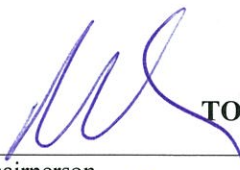
FUND YEAR 2017

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000579			
000579	BOWMAN & COMPANY LLP	AUDITOR FEE 3/29/18 - FY 2017	2,500.00
			2,500.00
		TOTAL PAYMENTS FY 2017	2,500.00

FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000580			
000580	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/18	19.50
000580	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/18	3,399.47
000580	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/18	6,408.95
000580	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/18	3,853.15
000580	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 2/28/18	3,993.17
			17,674.24
000581			
000581	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2018 - CCPD	11,416.00
000581	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2018	18,983.33
			30,399.33
000582			
000582	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2018	0.47
000582	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2018	15,172.50
			15,172.97
000583			
000583	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING/DOMAIN - 03/2018	350.00
000583	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES - 03/2018	131.25
			481.25
000584			
000584	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 20'8 - CCIA	2,666.67
			2,666.67
		TOTAL PAYMENTS FY 2018	66,394.46

TOTAL PAYMENTS ALL FUND YEARS \$ 68,894.46



Chairperson

Attest: 

Dated: 5/24/18

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

Treasurer