

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 27-18

MAY 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 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000585			
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	40,941.99
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	39.00
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	6,167.74
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	2,467.98
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	2,053.91
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	7,819.75
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	534.69
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	1,258.31
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	5,259.87
000585	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	1,661.14
			68,204.38
000586			
000586	COMP SERVICES, INC.	CLAIMS ADMIN CCPD 05/2018	11,416.00
000586	COMP SERVICES, INC.	CLAIMS ADMIN 05/2018	18,983.33
			30,399.33
000587			
000587	PERMA RISK MANAGEMENT SERVICES	POSTAGE 04/2018	2.89
000587	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2018	15,172.50
			15,175.39

TOTAL PAYMENTS FY 2018 \$113,779.10

TOTAL PAYMENTS ALL FUND YEARS \$ 113,779.10



Chairperson

Attest: 

Dated: 5/29/18

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

Treasurer