

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 31-18

JUNE 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>
000589			
000589	BROWN & CONNERY, LLP	INVOICE #218287 _ 0618	1,091.58
000589	BROWN & CONNERY, LLP	INVOICE # 216502 _ 0618	1,891.12
000589	BROWN & CONNERY, LLP	INVOICE # 218320 _ 0618	400.00
000589	BROWN & CONNERY, LLP	INVOICE # 216189 _ 0618	2,809.42
000589	BROWN & CONNERY, LLP	INVOICE # 216190 _ 0618	7,205.24
000589	BROWN & CONNERY, LLP	INVOICE # 216196 _ 0618	3,271.40
000589	BROWN & CONNERY, LLP	INVOICE # 216191 _ 0618	1,377.30
			18,046.06
000599			
000599	SELECTIVE INSURANE COMPANY	FLOOD POL RENEW FLD1750482	2,133.00
			2,133.00
000600			
000600	SELECTIVE INSURANE COMPANY	FLOOD POL RENEW FLD1851400	2,774.00
			2,774.00
000601			
000601	SELECTIVE INSURANE COMPANY	RENEW FLOOD POL FLD1851392	2,774.00
			2,774.00
000602			
000602	SELECTIVE INSURANE COMPANY	FLOOD POL RENEW FLD1851388	2,774.00
			2,774.00
000603			
000603	SELECTIVE INSURANE COMPANY	FLOOD POL RENEW FLD1851384	2,774.00
			2,774.00
000604			
000604	SELECTIVE INSURANE COMPANY	FLOOD POL RENEW FLD1851379	2,774.00
			2,774.00
000605			
000605	SELECTIVE INSURANE COMPANY	FLOOD POL RENEW FLD1851375	2,774.00
			2,774.00
000606			
000606	COMPSERVICES, INC.	CLAIMS ADMIN SERV #1806- 83	11,416.00
000606	COMPSERVICES, INC.	ADMIN FEE FOR WC #1806-80	18,983.33
			30,399.33

000607			
000607	PERMA RISK MANAGEMENT SERVICES	EXEC DIREC FEE JUNE	15,172.50
			15,172.50
000608			
000608	THE ACTUARIAL ADVANTAGE	FEE FOR 2018 POLICE	1,795.20
		DEPART	
000608	THE ACTUARIAL ADVANTAGE	FEE FOR 2018 CCIC	1,038.12
			2,833.32
000609			
000609	COURIER-POST	CAMDEN COUNTY AWARDS	25.52
		0618	
			25.52
000610			
000610	HARDENBERGH INSURANCE GROUP	2018 2ND RMC FEE	2,666.67
			2,666.67
		Total Payments FY	87,920.40

TOTAL PAYMENTS ALL FUND YEARS \$87,920.40



 Chairperson

Attest: 

Dated: 6-28-18

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


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 Treasurer