

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 36-18

JULY 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>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000612			
000612	NEW JERSEY COUNTIES EXCESS JIF	NJCE 2018 2ND INSTALL 07/18	1,912,094.70
			<b>1,912,094.70</b>
000613			
000613	BROWN & CONNERY, LLP	INVOICE NO.: 218327	1,717.07
000613	BROWN & CONNERY, LLP	INVOICE NO.: 218324	818.69
000613	BROWN & CONNERY, LLP	INVOICE NO 219068	2,204.73
000613	BROWN & CONNERY, LLP	INVICE NO.: 217697	8,499.63
000613	BROWN & CONNERY, LLP	INVOICE NO.: 218318	5,122.50
000613	BROWN & CONNERY, LLP	INVOICE NO.: 218319	10,504.82
			<b>28,867.44</b>
000614			
000614	COMP SERVICES, INC.	CLAIMS ADMIN SERV JULY	11,416.00
000614	COMP SERVICES, INC.	ADMIN FEE FOR WC 07/18	18,983.33
			<b>30,399.33</b>
000615			
000615	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE JULY	15,172.50
			<b>15,172.50</b>
000616			
000616	THE ACTUARIAL ADVANTAGE	ACTUARIAL POLICE DEPARTMENT JULY	448.80
000616	THE ACTUARIAL ADVANTAGE	ACTUARIAL CCIC JULY	259.53
			<b>708.33</b>
000617			
000617	COURIER-POST	AD NO.: 3010168	7.04
			<b>7.04</b>
		<b>Total Payments FY 2018</b>	<b>1,987,249.34</b>

**TOTAL PAYMENTS ALL FUND YEARS \$1,987,249.34**

  
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Chairperson

Attest:   
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Dated: 7/25/18

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

  
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Treasurer