

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 39-18

AUGUST 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>
000619			
000619	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	160.00
000619	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	4,525.36
000619	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	4,871.10
000619	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	5,911.15
000619	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	4,910.00
000619	BROWN & CONNERY, LLP	LEGAL SERVICE - ANCILLARY CVG	579.14
			20,956.75
000620			
000620	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 8/18	11,416.00
000620	COMP SERVICES, INC.	ADMIN FEE FOR WK COMP 8/18	18,983.33
			30,399.33
000621			
000621	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 8/18	15,172.50
			15,172.50
000622			
000622	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 8/18 - PD	448.80
000622	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 8/18 - CCIC	259.53
			708.33
		Total Payments FY 2018	67,236.91

TOTAL PAYMENTS ALL FUND YEARS \$67,236.91



Chairperson

Attest:



Dated:

9-27-18

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



Treasurer