

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 4-19

January 2019

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> |
|---------------------|--------------------------------|--|-----------------------|
| 000656 | | | |
| 000656 | BROWN & CONNERY, LLP | LEGAL SERVICE FOR ANCILLARY CO- 12.14.18 | 9,618.00 |
| | | | 9,618.00 |
| 000658 | | | |
| 000658 | BROWN & CONNERY, LLP | LEGAL SERVICES 12.11.18 | 3,912.66 |
| 000658 | BROWN & CONNERY, LLP | LEGAL SERVICES 12.10.18 | 3,620.12 |
| 000658 | BROWN & CONNERY, LLP | LEGAL SERVICE 12.10.18 | 482.42 |
| | | | 8,015.20 |
| 000659 | | | |
| 000659 | COMPSERVICES, INC. | CLAIMS ADMIN SERVICES 1/19 | 11,416.00 |
| | | | 11,416.00 |
| 000660 | | | |
| 000660 | PERMA RISK MANAGEMENT SERVICES | NOVEMBER POSTAGE | 2.47 |
| | | | 2.47 |
| 000661 | | | |
| 000661 | BOWMAN & COMPANY LLP | PROFESSIONAL SERVICES 10.17.18 | 11,400.00 |
| | | | 11,400.00 |
| 000662 | | | |
| 000662 | COURIER-POST | ACCT:CHL-091698 - BUDGET - 12.12.18 | 28.16 |
| | | | 28.16 |
| 000663 | | | |
| 000663 | SPARK CREATIVE GROUP LLC | WEB UPDATES THRU 12/18 | 183.75 |
| | | | 183.75 |
| | | Total Payments FY 2018 | 40,663.58 |

FUND YEAR 2019

| <u>Check Number</u> | <u>Vendor Name</u> | <u>Comment</u> | <u>Invoice Amount</u> |
|---------------------|----------------------|--|-----------------------|
| 000657 | | | |
| 000657 | BROWN & CONNERY, LLP | REIMBRSEMNT - MONIES PAID TO CCC 1.15.19 | 14,431.00 |
| 000657 | BROWN & CONNERY, LLP | LEGAL SERVICE FOR ANCILLARY CO - 1.11.19 | 951.00 |
| | | | 15,382.00 |

| | | | | |
|--------|--------------------------------|---|--|---------------------|
| 000664 | | | | |
| 000664 | CONNER STRONG & BUCKELEW | LAW ENFORCEMENT LIAB 2019 - QBE INS CORP | | 677,743.00 |
| 000664 | CONNER STRONG & BUCKELEW | EXCESS LIAB 2019 - HALLMARK SPEC INS CO | | 123,165.00 |
| 000664 | CONNER STRONG & BUCKELEW | EXCESS LIAB 2019 - HALLMARK SPEC INS CO | | 201,960.00 |
| 000664 | CONNER STRONG & BUCKELEW | EXCESS LIAB 2019 - QBE INS CORP | | 184,385.00 |
| | | | | 1,187,253.00 |
| 000665 | | | | |
| 000665 | CONNER STRONG & BUCKELEW | AUTOMOBILE LIAB 2019 - GENESIS INS. CO. | | 193,769.00 |
| 000665 | CONNER STRONG & BUCKELEW | EXCESS AUTO LIAB 2019 - GENESIS INS CO. | | 35,701.00 |
| | | | | 229,470.00 |
| 000666 | | | | |
| 000666 | CONNER STRONG & BUCKELEW | WORKERS COMP 2019 - NYM & GIC | | 232,949.00 |
| 000666 | CONNER STRONG & BUCKELEW | WORKERS COMP 2019 - LLOYD'S OF LONDON | | 303,875.00 |
| | | | | 536,824.00 |
| 000667 | | | | |
| 000667 | BROWN & CONNERY, LLP | LEGAL SERVICE 1.8.19 | | 6,168.97 |
| 000667 | BROWN & CONNERY, LLP | LEGAL SERVICE 1.10.19 | | 1,836.49 |
| 000667 | BROWN & CONNERY, LLP | LEGAL SERVICE 1.17.19 | | 2,833.38 |
| 000667 | BROWN & CONNERY, LLP | LEGAL SERVICE 1.7.19 | | 43.50 |
| 000667 | BROWN & CONNERY, LLP | LEGAL SERVICE 1.7.19 | | 1,585.20 |
| | | | | 12,467.54 |
| 000668 | | | | |
| 000668 | COMP SERVICES, INC. | ADMIN FEE FOR WC 1/19 | | 18,983.33 |
| | | | | 18,983.33 |
| 000669 | | | | |
| 000669 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 1/19 | | 15,172.50 |
| | | | | 15,172.50 |
| 000670 | | | | |
| 000670 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 1/19 - CCPD | | 448.80 |
| 000670 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 1/19 - CCIC | | 259.53 |
| | | | | 708.33 |
| 000671 | | | | |
| 000671 | RISK ANALYTICS | INTELLISHUN ANNUAL SHADOWNET FEED 1.7.19 | | 7,000.00 |
| | | | | 7,000.00 |
| | | | | |
| | | Total Payments FY 2019 | | 2,023,260.70 |

TOTAL PAYMENTS ALL FUND YEARS \$2,063,924.28



Chairperson


Attest:



Dated:

1-24-19

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



Treasurer