

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 40-18

SEPTEMBER 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>
000623			
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 9/18	120.00
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 9/18	1,510.66
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 9/18	433.99
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 9/18	131.23
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 9/18	1,250.00
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 8/18	3,816.33
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 8/18	3,120.00
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 8/18	361.55
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 8/18	2,805.86
000623	BROWN & CONNERY, LLP	LEGAL SERVICES 8/18	360.00
			13,909.62
000624			
000624	SELECTIVE INSURANE COMPANY	RENEWAL OF FLOOD POLICY - 10/18 - 10/19	26,668.00
			26,668.00
000625			
000625	SELECTIVE INSURANE COMPANY	RENEWAL OF FLOOD POLICY - 10/18 - 10/19	19,843.00
			19,843.00
000626			
000626	SELECTIVE INSURANE COMPANY	RENEWAL OF FLOOD POLICY - 10/18 - 10/19	22,349.00
			22,349.00
000627			
000627	SELECTIVE INSURANE COMPANY	RENEWAL OF FLOOD POLICY - 10/18 - 10/19	17,519.00
			17,519.00
000628			
000628	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 9/18	11,416.00
000628	COMP SERVICES, INC.	ADMIN FEE FOR WC 9/18	18,983.33
			30,399.33
000629			
000629	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 9/18	15,172.50
			15,172.50
000630			
000630	THE ACTUARIAL ADVANTAGE	ACTUARIAL FEE - POLICE DEPARTMENT 9/18	448.80
000630	THE ACTUARIAL ADVANTAGE	ACTUARIAL FEE - CCIC 9/18	259.53
			708.33

TOTAL PAYMENTS ALL FUND YEARS \$146,568.78

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