

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 46-18

OCTOBER 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.

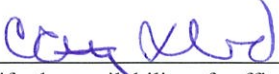
FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000632			
000632	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/18	1,741.70
000632	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/18	780.30
000632	BROWN & CONNERY, LLP	BALANCE OF INVOICE 219068	1,391.42
000632	BROWN & CONNERY, LLP	LEGAL SERVICE FOR ANCILLARY CO - 9.10.18	19.50
000632	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV 8.9.18	210.46
			4,143.38
000633			
000633	BROWN & CONNERY, LLP	LEGAL SERVICE FOR ANCILLARY COV -10/18	73.60
			73.60
000634			
000634	COMP SERVICES, INC.	CLAIM ADMIN SERVICES 10/18	11,416.00
000634	COMP SERVICES, INC.	ADMIN FEE FOR WORKERS COMP 10/18	18,983.33
			30,399.33
000635			
000635	PERMA RISK MANAGEMENT SERVICES	SEPTEMBER POSTAGE	6.70
000635	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/18	15,172.50
			15,179.20
000636			
000636	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/18 - CCPD	448.80
000636	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/18 - CCIC	259.53
			708.33
000637			
000637	COURIER-POST	ACCT: CHL-091698 - SYNOPSIS- 10/4/18	158.04
			158.04
000638			
000638	CONNER STRONG & BUCKELEW	POSITION BOND - SICA # B6025161	1,052.00
			1,052.00
		Total Payments FY 2018	51,713.88

TOTAL PAYMENTS ALL FUND YEARS \$51,713.88

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Chairperson

Attest: 

Dated: 10-25-18

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

Treasurer