CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 53-18 November 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 Check Number	<u>Vendor Name</u>	Comment	Invoice Amount
000639			
000639	BROWN & CONNERY, LLP	LEGAL SERVICE FOR ANCILLARY CO - 11.6.18	200.00
000639	BROWN & CONNERY, LLP	LEGAL SERVICE FOR ANCILLARY CO - 11.6.18	58.50
000639	BROWN & CONNERY, LLP	LEGAL SERVICE FOR ANCILLARY CO -10.15.18	8,840.09
000639	BROWN & CONNERY, LLP	LEGAL SERVICE FOR ANCILLARY CO - 11.6.18	6,866.55
			15,965.14
000640			
000640	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES 11/18	11,416.00
000640	COMPSERVICES, INC.	PROFESSIONAL SERVICES 11/18	11,400.00
000640	COMPSERVICES, INC.	ADMIN FEE FOR WC 11/18	18,983.33
			41,799.33
000641			
000641	PERMA RISK MANAGEMENT SERVICES	OCTOBER POSTAGE	2.68
000641	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/18	15,172.50
			15,175.18
000642			
000642	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/18 - CCPD	448.80
000642	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/18 - CCIC	259.53
			708.33
000643			
000643	HARDENBERGH INSURANCE GROUP	CAMDEN CTY IMPRVMNT AUTHRTY-2018 RMC FEE	2,666.67
			2,666.67

TOTAL PAYMENTS ALL FUND YEARS \$76,314.65

Total Payments FY 2018

Chairperson

Attest: Dated: 12.6.10

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

76,314.65

Treasurer