

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 54-18

December 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>                      |
|----------------------------|--|--|--|
| 000644 -<br>000649         |  | VOID   |  |
| 000650<br>000650<br>000650 | BROWN & CONNERY, LLP<br>BROWN & CONNERY, LLP       | LEGAL SERVICE FOR ANCILLARY CO - 12/18<br>LEGAL SERVICE FOR ANCILLARY CO - 12/18 | 14,499.30<br>12,554.06<br><b>27,053.36</b> |
| 000651<br>000651<br>000651 | COMP SERVICES, INC.<br>COMP SERVICES, INC.         | CLAIMS ADMIN SERVICES 12/18<br>ADMIN FEE FOR WC 12/18                            | 11,416.00<br>18,983.33<br><b>30,399.33</b> |
| 000652<br>000652           | PERMA RISK MANAGEMENT SERVICES                     | EXECUTIVE DIRECTOR FEE 12/18   | 15,172.50<br><b>15,172.50</b>              |
| 000653<br>000653<br>000653 | THE ACTUARIAL ADVANTAGE<br>THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 12/18 - CCPD<br>ACTUARIAL SERVICES FEE 12/18 - CCIC       | 448.80<br>259.53<br><b>708.33</b>          |
| 000654<br>000654           | CAMDEN COUNTY TREAS.                               | 2018 LEGAL SERVICES BY CCIC 12/18  | 116,823.00<br><b>116,823.00</b>            |
| 000655<br>000655           | COURIER-POST                                       | ADV SYNOPSIS OF AUDIT  | 158.04<br><b>158.04</b>                    |
| <b>Total Payments FY</b>   |  |  | <b>190,314.56</b>                          |

**TOTAL PAYMENTS ALL FUND YEARS \$190,314.56**

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: 12.6.18

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

  
\_\_\_\_\_  
Treasurer