

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 37-19

JUNE 2019

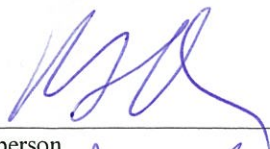
WHEREAS, the Treasurer has certified that funding is available to pay the following bills: now, therefore,

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

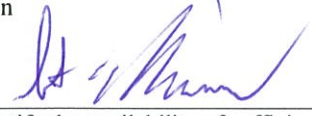
BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000698			
000698	BROWN & CONNERY, LLP	LEGAL SERVICE 6.11.19	6,516.83
000698	BROWN & CONNERY, LLP	LEGAL SERVICE 5.13.19	2,685.09
000698	BROWN & CONNERY, LLP	LEGAL SERVICE 6.11.19	6,480.54
			<b>15,682.46</b>
000699			
000699	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,155.00
			<b>2,155.00</b>
000700			
000700	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,850.00
			<b>2,850.00</b>
000701			
000701	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,850.00
			<b>2,850.00</b>
000702			
000702	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,850.00
			<b>2,850.00</b>
000703			
000703	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,850.00
			<b>2,850.00</b>
000704			
000704	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,850.00
			<b>2,850.00</b>
000705			
000705	SELECTIVE INSURANCE COMPANY	RNWL FLOOD POLICY 7/19-7/20	2,850.00
			<b>2,850.00</b>
000706			
000706	COMPSERVICES, INC.	CLAIMS ADMIN 6/19	11,901.75
000706	COMPSERVICES, INC.	ADMIN FEE FOR WC 6/19	19,789.92
			<b>31,691.67</b>
000707			
000707	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 6/19	15,172.50
			<b>15,172.50</b>
000708			
000708	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 6/19 - PD	457.78
000708	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 6/19 - CCIC	264.72
			<b>722.50</b>
000709			
000709	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES - 1ST QTR 2019	393.75
			<b>393.75</b>
		<b>Total Payments FY 2019</b>	<b>82,917.88</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$82,917.88</b>



Chairperson



Attest:

Dated:

6/27/19

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



Treasurer