

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 42-19

JULY 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 2018

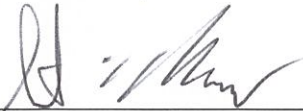
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000710			
000710	BOWMAN & COMPANY LLP	PROFESSIONAL SERVICES 2018	2,000.00
			2,000.00
		Total Payments FY 2018	2,000.00

FUND YEAR 2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000711			
000711	BROWN & CONNERY, LLP	LEGAL SERVICE 7.12.19	116.16
000711	BROWN & CONNERY, LLP	LEGAL SERVICE 7.12.19	360.93
000711	BROWN & CONNERY, LLP	LEGAL SERVICE 3.2.19	12,286.15
000711	BROWN & CONNERY, LLP	LEGAL SERVICE 6.26.19	1,837.00
000711	BROWN & CONNERY, LLP	LEGAL SERVICE 7.12.19	1,120.03
			15,720.27
000712			
000712	COMP SERVICES, INC.	CLAIMS ADMIN SERVICES 7/19	11,901.75
000712	COMP SERVICES, INC.	ADMIN FEE FOR WC 7/19	19,789.92
			31,691.67
000713			
000713	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/19	2.20
000713	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 7/19	15,172.50
			15,174.70
000714			
000714	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 7/19 - CCIC	264.72
000714	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 7/19 - PD	457.78
			722.50
000715			
000715	COURIER-POST	ACCT:CHL-091698 - AD - 7.3.19	23.76
			23.76
000716			
000716	HARDENBERGH INSURANCE GROUP	CAMDEN COUNTY IMP AUTH-2ND RMC 2019	2,666.67
			2,666.67
		Total Payments FY 2019	65,999.57
		TOTAL PAYMENTS ALL FUND YEARS	\$67,999.57

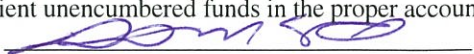


Chairperson

Attest: 

Dated: 7/25/19

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



Treasurer