

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 49-19

OCTOBER 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>
000730			
000730	BOWMAN & COMPANY LLP	PROFESSIONAL SERVICES 2018	12,000.00
			<b>12,000.00</b>
		<b>Total Payments FY 2018</b>	<b>12,000.00</b>

**FUND YEAR 2019**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000731			
000731	BROWN & CONNERY, LLP	LEGAL SERVICE 10.14.19	40.00
000731	BROWN & CONNERY, LLP	LEGAL SERVICE 10.14.19	184.75
			<b>224.75</b>
000732			
000732	COMPSERVICES, INC.	CLAIMS ADMIN SERVICES 10/19	11,901.75
000732	COMPSERVICES, INC.	ADMIN FEE FOR WC 10/19	19,789.92
			<b>31,691.67</b>
000733			
000733	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/19	1.90
000733	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 10/19	15,172.50
			<b>15,174.40</b>
000734			
000734	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/19 - PD	457.78
000734	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/19 - CCIC	264.72
			<b>722.50</b>
000735			
000735	CONNER STRONG & BUCKELEW	POSITION BOND - P#B6025161 11/19-11/20	1,067.00
			<b>1,067.00</b>
000736			
000736	SPARK CREATIVE GROUP LLC	WEB HOST/DOMAIN MNGMNT 10/19	350.00
			<b>350.00</b>
		<b>Total Payments FY 2019</b>	<b>49,230.32</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$61,230.32</b>

  
\_\_\_\_\_  
Chairperson

Attest:   
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Dated: 10/24/19

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

  
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Treasurer