## CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 26-14 APRIL 2014

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

**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

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

| FUND YEAR 2014 CheckNumber VendorName Comment |                                |                                        | I             |
|-----------------------------------------------|--------------------------------|----------------------------------------|---------------|
| Checkinumber                                  | vendorname                     | Comment                                | InvoiceAmount |
| 000245                                        |                                |                                        |               |
| 000245                                        | COMPSERVICES, INC.             | CLAIMS ADMIN - 04/2014 - CCPD          | 11,095.00     |
| 000245                                        | COMPSERVICES, INC.             | CLAIMS ADMIN - 04/2014                 | 18,250.00     |
|                                               |                                |                                        | 29,345.00     |
| 000246                                        | •                              |                                        |               |
| 000246                                        | SAFETYSERVE.COM                | NAT'L SFTY COUNCEL DEFNSV DRVNG COURSE | 3,000.00      |
|                                               |                                |                                        | 3,000.00      |
| 000247                                        |                                |                                        |               |
| 000247                                        | PERMA RISK MANAGEMENT SERVICES | POSTAGE FEE 03/2014                    | 1.82          |
| 000247                                        | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR - 04/2014           | 14,588.33     |
|                                               |                                |                                        | 14,590.15     |
| 000248                                        |                                |                                        |               |
| 000248                                        | THE ACTUARIAL ADVANTAGE        | ACTUARIAL CONSULTING FEE 04/2014       | 1,082.00      |
|                                               |                                |                                        | 1,082.00      |
| 000249                                        |                                |                                        |               |
| 000249                                        | HARDENBERGH INSURANCE GROUP    | RMC FEE 1ST INSTALLMENT CCIA           | 2,356.40      |
|                                               |                                |                                        | 2,356.40      |

## TOTAL PAYMENTS ALL FUND YEARS \$ 50,373.55

50,373.55

**TOTAL PAYMENTS FY 2014** 

Chairperson

Attest:

Dated:

Dated:

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

Treasurer