## CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

esolution No. 3-14 JANUARY 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 2 CheckNumber	<u>013</u> VendorName	Comment	InvoiceAmount
,			
000223	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2013	1.32
000223 000223	PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2013 POSTAGE FEE 09/2013	1.32
000223	PERMA RISK MANAGEMENT SERVICES  PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2013	1.92
000223	TERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2013	4.56
000224			4.50
000224	COURIER-POST	ACCT 91698CP - 12/26/13 - ADV 2014 BDGT	26.73
			26.73
000225			
000225	PHILADELPHIA MEDIA NETWORK	ACCT 600232024 - 12/23/13 - ADV 2014 BDG	34.40
			34.40
	TOTAL PAYME	ENTS FY 2013 65.69	
FUND YEAR 2 CheckNumber	014 VendorName	Comment	InvoiceAmount
neckinumber	vendoriname	Comment	mvoiceAmount
000226			
000226	CONNER STRONG & BUCKELEW	LAW ENFORCEMENT LIABILITY - 2014 - CCPD	359,956.00
000226	CONNER STRONG & BUCKELEW	EXCESS LIABILITY - 2014 - CCPD	144,114.00
			504,070.00
000227			106 #00 00
000227	CONNER STRONG & BUCKELEW	AUTOMOBILE LIABILITY - 2014	106,503.00
000000			106,503.00
<b>000228</b> 000228	CONNER STRONG & BUCKELEW	WORKERS COMP & EMPLOYEE LIAB - 2014	228,436.00
000228	CONNER STRONG & BUCKELEW	CCPD	220,430.00
000228	CONNER STRONG & BUCKELEW	WORKERS COMP & EMPLOYEE LIAB 2014 CCPD	221,278.00
			449,714.00
000229			
000229	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2014 - CCPD	10,878.00
000229	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2014	17,916.00
			28,794.00
000230	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2014	14,583.33
000230	FERIVIA RISK IVIAINAGEIVIEN I SERVICES	EXECUTIVE DIRECTOR FEE 01/2014	14,583.33
			14,505.55
000231 000231	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 01/2014	1,421.16
UUU£J1	HE ACTORNED ADVANTAGE	TO TOTALLE OUR TODO I DE TOTALLE	1,421.16
000232			
000232	J.A. MONTGOMERY RISK CONTROL	BRIT TEAM PLATFORM - NJ RIGHT TO KNOW	320.00
			320.00
TOTAL PAYMENTS FY 2014 1,10		ENTS FY 2014 1,105,405.49	

Total Payments all Fund years \$ 1,105,471.18

Chairperson

Dated: / 23.14

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