

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 33-14

MAY 2014

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

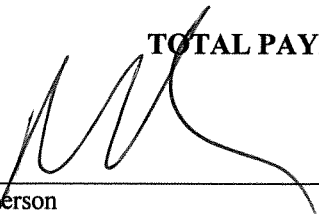
BE IT RESOLVED that the Camden County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

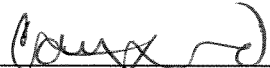
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000250</b>			
000250	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND INSTALLMENT 2014	1,796,599.82
			<b>1,796,599.82</b>
<b>000251</b>			
000251	COMPSERVICES, INC.	CLAIMS ADMIN - 05/2014 - CCPD	11,095.00
000251	COMPSERVICES, INC.	CLAIMS ADMIN - 05/2014	18,250.00
			<b>29,345.00</b>
<b>000252</b>			
000252	SAFETYSERVE.COM	CREDIT FOR PREVIOUS INVOICE - 5/2/14	-900.00
000252	SAFETYSERVE.COM	NAT'L SAFETY COUNCEL DEF DRVG COURSE	3,171.00
			<b>2,271.00</b>
<b>000253</b>			
000253	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2014	1.61
000253	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2014	14,588.33
			<b>14,589.94</b>
<b>000254</b>			
000254	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/2014	1,251.58
			<b>1,251.58</b>
<b>000255</b>			
000255	HARDENBERGH INSURANCE GROUP	RMC FEE 2ND INSTALLMENT - CCIA	1,767.30
			<b>1,767.30</b>
		<b>TOTAL PAYMENTS FY 2014</b>	<b>1,845,824.64</b>

**TOTAL PAYMENTS ALL FUND YEARS \$ 1,845,824.64**

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: 5-29-14

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

  
\_\_\_\_\_  
Treasurer