

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 47-13

NOVEMBER 2013

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.

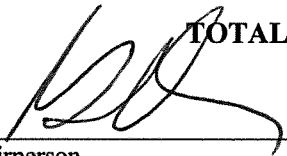
FUND YEAR 2012

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000214			
000214	BOWMAN & COMPANY LLP	AUDITOR FEE FOR FY 2012 - 9/30/2013	6,500.00
			6,500.00
		TOTAL PAYMENTS FY 2012	6,500.00

FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000215			
000215	COMP SERVICES, INC.	CLAIMS ADMIN - 11/2013 - CCPD	10,878.00
000215	COMP SERVICES, INC.	CLAIMS ADMIN - 11/2013	17,916.00
000215	COMP SERVICES, INC.	CLAIMS ADMIN - 10/2013	17,916.00
000215	COMP SERVICES, INC.	CLAIMS ADMIN - 10/2013 - CCPD	10,878.00
			57,588.00
000216			
000216	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2013	14,583.33
000216	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2013	14,583.33
			29,166.66
000217			
000217	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/2013	1,421.16
000217	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2013	1,421.16
			2,842.32
000218			
000218	CONNER STRONG & BUCKELEW	POSITION BOND - 10/19/13	1,132.00
			1,132.00
000219			
000219	HARDENBERGH INSURANCE GROUP	RMC FEE 3RD QTR 2013	1,963.66
			1,963.66
		TOTAL PAYMENTS FY 2013	92,692.64

TOTAL PAYMENTS ALL FUND YEARS \$ 99,192.64



Chairperson

Attest:  Dated: 11-7-13

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



Treasurer