CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 23-15 APRIL 2015

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>014</u> <u>VendorName</u>	Comment		InvoiceAmount
	000313 000313	COURIER-POST	CUST NO. 091698 - PU	CUST NO. 091698 - PUBLIC HEARING	
			YMENTS FY 2014	57.90	57.90
	FUND YEAR 2 CheckNumber	<u>VendorName</u>	Comment		InvoiceAmount
	000314				
	000314	BROWN & CONNERY, LLP	LEGAL SERV FOR AN	LEGAL SERV FOR ANCILLARY COV - 4/9/15	
	000314	BROWN & CONNERY, LLP	LEGAL SERV FOR AN	LEGAL SERV FOR ANCILLARY COV - 3/9/15	
	000314	BROWN & CONNERY, LLP	LEGAL SERV FOR AN	LEGAL SERV FOR ANCILLARY COV - 3/9/15	
					16,188.81
	000315				
)	000315	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2	CLAIMS ADMIN - 04/2015 - CCPD	
•	000315	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2	CLAIMS ADMIN - 04/2015	
					29,567.00
	000316				
	000316	PERMA RISK MANAGEMENT SERVICE	POSTAGE FEE 03/215	POSTAGE FEE 03/215	
	000316	PERMA RISK MANAGEMENT SERVICE	EXECUTIVE DIRECTO	EXECUTIVE DIRECTOR FEE 04/2015	
					14,585.19
	000317				
	000317	COURIER-POST	ACCT: CHL-091698 - 0	CT: CHL-091698 - 03/27/15 - PUBLIC NOT	
					37.65
		TOTAL PAYMENTS FY 2015 60,378.65			

Attest: Dated: 5/28/15

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

ÍOTAL PAYMENTS ALL FUND YEARS \$ 60,436.55

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