CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 35-15 JUNE 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 CheckNumber	2015 VendorName	Comment	InvoiceAmount
000323			
000323	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/03/15	3,563.78
000323	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/03/15	971.30
000323	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/04/15	39,00
000323	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/04/15	214,50
000323	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/09/15	3,643.83
			8,432.41
000324			
000324	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2015 - CCPD	11,317.00
000324	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2015 - CCIC	18,250.00
			29,567.00
000325			
000325	SAFETYSERVE.COM	NAT'L SAFETY COUNSEL DEFEN DRIVNG COURSE	5,250,00
			5,250.00
000326			
000326	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 05/2015	4.06
000326	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2015	14,583,37
			14,587.43
000327			
000327	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2015 - CCPD	528.00
000327	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2015 - CCIC	305.33
			833,33

OTAL PAYMENTS ALL FUND YEARS \$ 58,670.17

58,670.17

TOTAL PAYMENTS FY 2015

Chairperson

Attest:

Dated:

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

Treasure