

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No . 3-15**

**JANUARY 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 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000201</b>			
000201	HARDENBERGH INSURANCE GROUP	<b>VOIDED</b>	1963.66-
			<b>1963.66-</b>
<b>000290</b>			
000290	HARDENBERGH INSURANCE GROUP	RMC FEE 2ND 2013	1,963.66
			<b>1,963.66</b>
TOTAL PAYMENTS FY 2013			-0-

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000288</b>			
000288	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2014	1.61
			<b>1.61</b>
<b>000289</b>			
000289	PARACLYTE TRAINING CONSULTANTS	RISK MNGMNT FOR POLICE ADMIN - 12/9/14	325.00
			<b>325.00</b>
TOTAL PAYMENTS FY 2014			326.61

**FUND YEAR 2015**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000291</b>			
000291	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2015 - CCPD	11,095.00
000291	COMPSERVICES, INC.	CLAIMS ADMIN - 01/2015	18,250.00
			<b>29,345.00</b>
<b>000292</b>			
000292	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 01/2015	14,583.37
			<b>14,583.37</b>
<b>000293</b>			
000293	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2015 - PD	793.00
000293	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2015	458.58
			<b>1,251.58</b>
<b>000294</b>			
000294	COURIER-POST	ACCT: CHL-09-1698 - 01/12/15 - 2015 BUDG	60.60
			<b>60.60</b>
<b>000295</b>			
000295	CONNER STRONG & BUCKELEW	TANK INSURANCE RENEWAL - 2015	3,765.68
			<b>3,765.68</b>

000296  
000296

PARACLYTE TRAINING CONSULTANTS

RISK MNGMNT FOR POLICE ADMIN - 1/13/15

325.00

**325.00**

TOTAL PAYMENTS FY 2015

49,331.23

**TOTAL PAYMENTS ALL FUND YEARS \$ 49,657.84**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

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

\_\_\_\_\_  
Treasurer