

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 49-15

OCTOBER 2015

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

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

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

FUND YEAR 2015

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000350			
000350	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/15	60.00
000350	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/15	58.88
000350	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/15	60.00
000350	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/15	5,297.83
000350	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/15	156.00
000350	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/15	315.61
			5,948.32
000351			
000351	COMPSERVICES, INC.	CLAIMS ADMIN - 10/2015 - CCPD	11,317.00
000351	COMPSERVICES, INC.	CLAIMS ADMIN - 10/2015 - CCIC	19,750.00
			31,067.00
000352			
000352	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2015	14,583.37
			14,583.37
000353			
000353	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 10/2015 - CCPD	528.00
000353	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 10/2015 - CCIC	305.33
			833.33
000354			
000354	CONNER STRONG & BUCKELEW	POSITION BOND - 11/1/15	1,132.00
			1,132.00
TOTAL PAYMENTS FY 2015			53,564.02

TOTAL PAYMENTS ALL FUND YEARS \$ 53,564.02

Chairperson

Attest: _____ Dated: _____

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

Treasurer