

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 21-14**

**MARCH 2014**

**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>
000240			
000240	PERMA RISK MANAGEMENT SERVICES	1099 E-FILING FOR 2013	14.95
			<b>14.95</b>
		TOTAL PAYMENTS FY 2013	14.95

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000241			
000241	COMPSERVICES, INC.	CLAIMS ADMIN - 03/2014 - CCPD	11,095.00
000241	COMPSERVICES, INC.	CLAIMS ADMIN - 03/2014	18,250.00
			<b>29,345.00</b>
000242			
000242	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2014	0.69
000242	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2014	14,588.33
			<b>14,589.02</b>
000243			
000243	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 03/2014	1,421.16
			<b>1,421.16</b>
000244			
000244	SPARK CREATIVE GROUP LLC	SERVER UPDATES/UPGRADES & UPDATES 2014	223.25
000244	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING DOMAIN - 2014	375.00
			<b>598.25</b>
		TOTAL PAYMENTS FY 2014	45,953.43

**TOTAL PAYMENTS ALL FUND YEARS \$ 14,968.38**

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: May 2, 2014

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

  
\_\_\_\_\_  
Treasurer