

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No.: 40-15

JULY 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>
000328			
000328	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/2015	174.13
000328	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/2015	214.50
000328	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/2015	100.95
000328	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/2015	6,080.25
000328	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/2015	1,304.98
000328	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 06/2015	5,261.61
			13,136.42
000329			
000329	COMPSERVICES, INC.	CLAIMS ADMIN - 07/2015 - CCPD	11,317.00
000329	COMPSERVICES, INC.	CLAIMS ADMIN - 07/2015	18,250.00
			29,567.00
000330			
000330	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2015	2.52
000330	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 07/2015	14,583.37
			14,585.89
000331			
000331	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2015 - CCPD	528.00
000331	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2015 - CCIC	305.33
			833.33
000332			
000332	COURIER-POST	ACCT: CHL-091698 - 07/13/15 - AWARD	12.60
000332	COURIER-POST	ACCT: CHL-091698 - 07/10/15 - AWARD NOT	27.00
			39.60

TOTAL PAYMENTS FY 2015 58,162.24

TOTAL PAYMENTS ALL FUND YEARS \$ 58,162.24



Chairperson

Attest: 

Dated: 7/23/15

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



Treasurer