CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 3-16 January 2016

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 2 Check Number	015 Vendor Name	Comment	Invoice Amount
000361			
000361	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/15	19.50
000361	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/15	384.18
000361	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/15	157.52
000361	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/15	785.77
000361	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/30/15	598.52
			1,945.49
000362			
000362	COMPSERVICES, INC.	CLAIMS ADMIN - 12/2015 - CCPD	11,317.00
000362	COMPSERVICES, INC.	CLAIMS ADMIN - 12/2015 - CCIC	19,950.00
			31,267.00
000363			
000363	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 11/2015	2.52
000363	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2015	14,583.07
			14,585,59
000364			
000364	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 12/2015 - CCPD	528.00
000364	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 12/2015 - CCIC	305.33
			833.33

TOTAL PAYMENTS ALL FUND YEARS \$ 48,631.41

TOTAL PAYMENTS FY 2015

Chairperson

Attest:

Dated: 128.16

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

48,631.41