

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 43-15

AUGUST 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 2014**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000333			
000333	BOWMAN & COMPANY LLP	AUDITOR FEE FOR FY 2014 - 8/15/2015	9,500.00
			<b>9,500.00</b>
		TOTAL PAYMENTS FY 2014	9,500.00

**FUND YEAR 2015**

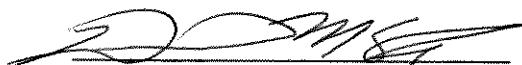
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000334			
000334	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/17/15	4,211.65
000334	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 08/17/15	388.19
000334	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/10/15	279.46
000334	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/10/15	39.00
000334	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/10/15	156.00
			<b>5,074.30</b>
000335			
000335	ZELLER & WIELICZKO, LLP	LEGAL SERV FOR ANCILLARY COV - 6/30/2015	264.20
			<b>264.20</b>
000336			
000336	COMPSERVICES, INC.	CLAIMS ADMIN - 08/2015 - CCPD	11,317.00
000336	COMPSERVICES, INC.	CLAIMS ADMIN - 08/2015	18,250.00
			<b>29,567.00</b>
000337			
000337	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 07/2015	2.96
000337	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2015	14,583.37
			<b>14,586.33</b>
000338			
000338	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2015 - CCPD	528.00
000338	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2015 - CCIC	305.33
			<b>833.33</b>
		TOTAL PAYMENTS FY 2015	50,325.16

**TOTAL PAYMENTS ALL FUND YEARS \$ 59,825.16**

  
\_\_\_\_\_  
Chairperson

Attest:  Dated: 9-24-15

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

  
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Treasurer