

## CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No.: 44-15

SEPTEMBER 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.

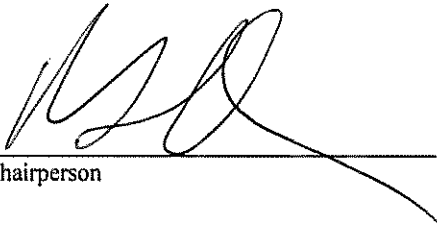
**FUND YEAR 2015**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000339</b>			
000339	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND2015 INSTALLMENT	1,901,426.86
			<b>1,901,426.86</b>
<b>000340</b>			
000340	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2015	261.71
000340	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2015	301.14
000340	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2015	5,499.50
000340	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/2015	78.00
			<b>6,140.35</b>
<b>000341</b>			
000341	ZELLER & WIELICZKO, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/15	152.96
			<b>152.96</b>
<b>000342</b>			
000342	SELECTIVE INSURANE COMPANY OF	VOIDED	-87,252.00
			<b>-87,252.00</b>
<b>000343</b>			
000343	COMPSERVICES, INC.	CLAIMS ADMIN - 09/2015 - CCPD	11,317.00
000343	COMPSERVICES, INC.	CLAIMS ADMIN - 09/2015	18,250.00
			<b>29,567.00</b>
<b>000344</b>			
000344	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2015	6.28
000344	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2015	14,583.37
			<b>14,589.65</b>
<b>000345</b>			
000345	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 09/2015 - PD	528.00
000345	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 09/2015	305.33
			<b>833.33</b>
<b>000346</b>			
000346	SELECTIVE INSURANE COMPANY OF	FLOOD INSURANCE FOR CCMUA - 9/16/2015	26,746.00
			<b>26,746.00</b>
<b>000347</b>			
000347	SELECTIVE INSURANE COMPANY OF	FLOOD INSURANCE FOR CCMUA - 09/16/2015	20,150.00
			<b>20,150.00</b>
<b>000348</b>			
000348	SELECTIVE INSURANE COMPANY OF	FLOOD INSURANCE FOR CCMUA - 09/16/2015	22,368.00
			<b>22,368.00</b>
<b>000349</b>			
000349	SELECTIVE INSURANE COMPANY OF	FLOOD INSURANCE FOR CCMUA - 09/16/2015	17,988.00
			<b>17,988.00</b>

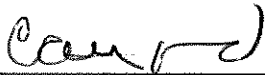
TOTAL PAYMENTS FY 2015

2,039,962.15

**TOTAL PAYMENTS ALL FUND YEARS \$ 2,039,962.15**

  
\_\_\_\_\_  
Chairperson

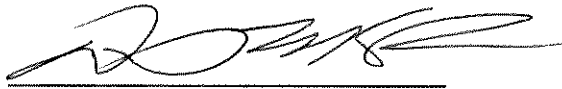
Attest:



Dated:

9.24.13

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

  
\_\_\_\_\_  
Treasurer