

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-15
Confirmation of Payment

November 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>
000355			
000355	CONNER STRONG & BUCKELEW	POLICY AUDIT-2014 - WC & EMPLOYERS LIAB	12,532.00
			12,532.00
		TOTAL PAYMENTS FY 2014	12,532.00

FUND YEAR 2015

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000356			
000356	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/16/15	476.43
000356	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/9/15	4,042.22
000356	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/15	390.19
000356	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/15	58.50
			4,967.34
000357			
000357	COMPSERVICES, INC.	CLAIMS ADMIN - 11/2015 - CCPD	11,317.00
000357	COMPSERVICES, INC.	CLAIMS ADMIN - 11/2015 - CCIC	19,750.00
			31,067.00
000358			
000358	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2015	2.52
000358	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 11/2015	14,583.37
			14,585.89
000359			
000359	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 11/2015 - CCPD	528.00
000359	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/2015 - CCIC	305.33
			833.33
000360			
000360	HARDENBERGH INSURANCE GROUP	RMC FEE 2015 - CAMDEN CNTY IMPROVE AUTH	5,891.00
			5,891.00
		TOTAL PAYMENTS FY 2015	57,344.56



Chairperson

Attest:  Dated: 12/10/15

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

Treasurer