

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

**Resolution No. 24-16
Confirmation of payment**

MARCH 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.

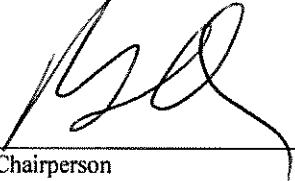
FUND YEAR 2015

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000385			
000385	CAMDEN COUNTY	CRRCT DEP MADE INTO CMMSSN ACCT IN ERROR	163,561.00
			163,561.00
		TOTAL PAYMENTS FY 2015	163,561.00


FUND YEAR 2016

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000386			
000386	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/7/16	489.78
000386	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/7/16	2,437.50
000386	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/7/16	3,037.47
000386	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/8/16	489.52
000386	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/7/16	718.61
000386	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/7/16	841.49
			8,014.37
000387			
000387	COMPSERVICES, INC.	CLAIMS ADMIN - 03/2016 - CCPD	11,317.00
000387	COMPSERVICES, INC.	CLAIMS ADMIN - 03/2016 - CCIC	18,642.00
			29,959.00
000388			
000388	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2016	14,583.33
			14,583.33
000389			
000389	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 03/2016 - CCPD	528.00
000389	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 03/2016	305.33
			833.33
000390			
000390	COURIER-POST	ACCT: CHL-091698 - 03/16/16 - MTG	37.20
			37.20
000391			
000391	SPARK CREATIVE GROUP LLC	SITE UPDATES - 3/11/2016	332.50
000391	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING & DOMAIN MNGMT 3/2/16	350.00
			682.50
		TOTAL PAYMENTS FY 2016	54,109.73

TOTAL PAYMENTS ALL FUND YEARS \$ 217,670.73



Chairperson

Attest: 

Dated: 5/26/16

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



Treasurer