CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No.: 25-16 APRIL 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	2016 Vendor Name	Comment	Invoice Amount
000392			
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	4,948.22
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	2,586.93
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	2,060.76
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	103.65
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	39.00
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	9,907,69
000392	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 3/31/16	3,683.42
			23,329.67
000393			,
000393	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2016 - CCPD	11,317.00
000393	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2016	18,642.00
			29,959.00
000394			
000394	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2016	14,583,33
			14,583.33
000395			,
000395	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2016 - CCPD	528.00
000395	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2016 - CCIC	305.33
			833.33

POTAL PAYMENTS ALL FUND YEARS \$ 68,705.33

68,705.33

TOTAL PAYMENTS FY 2016

Chairperson

Attest:

Dated:

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