

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 31-16

MAY 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 2016

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000396			
000396	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/2016	442.28
000396	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/2016	805.00
000396	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/2016	8,252.48
000396	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/2016	136.50
000396	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/2016	1,235.75
			10,872.01
000397			
000397	CAPEHART & SCATCHARD, P.A.	LEGAL SERV FOR ANCILLARY COV - 3/2016	5,000.00
			5,000.00
000398			
000398	NEW JERSEY COUNTIES EXCESS JIF	ERRO DEPOSIT INTO CCIC INSTEAD CEL STAR	100,000.00
			100,000.00
000399			
000399	NEW JERSEY COUNTIES EXCESS JIF	ERRO DEPOSIT INTO CCIC INSTEAD CEL-HDSN	1,132,611.10
			1,132,611.10
000400			
000400	COMP SERVICES, INC.	CLAIMS ADMIN - 05/2016 - CCPD	11,317.00
000400	COMP SERVICES, INC.	CLAIMS ADMIN - 05/2016 - CCIC	18,250.00
			29,567.00
000401			
000401	SAFETYSERVE.COM	NAT'L SAFETY COUNSEL DEF DRVNG COURSE	5,250.00
			5,250.00
000402			
000402	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2016	2.41
000402	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2016	14,583.33
			14,585.74
000403			
000403	THE ACTUARIAL ADVANTAGE	INCREASE FOR FEB,MAR&APR'16 - PD	31.68
000403	THE ACTUARIAL ADVANTAGE	INCREASE FOR FEB,MAR&APR'16 - CCIC	18.33
000403	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 05/2016 - CCIC	311.44
000403	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 05/2016 - PD	538.56
			900.01

TOTAL PAYMENTS FY 2016 **1,298,785.86**

TOTAL PAYMENTS ALL FUND YEARS \$ 1,298,785.86



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