

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 34-16

JUNE 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>
000404			
000404	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2016	1,243.94
000404	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2016	1,726.15
000404	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2016	2,308.20
000404	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2016	136.96
000404	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2016	136.50
000404	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 5/31/2016	1,036.38
			6,588.13
000405			
000405	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1750482	2,114.00
			2,114.00
000406			
000406	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1751375	2,587.00
			2,587.00
000407			
000407	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1751379	2,587.00
			2,587.00
000408			
000408	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1751384	2,587.00
			2,587.00
000409			
000409	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1751388	2,587.00
			2,587.00
000410			
000410	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1751392	1,848.00
			1,848.00
000411			
000411	SELECTIVE INSURANE COMPANY OF	FLOOD POLICY JUL-16 - JUL-17 FLD1751400	2,587.00
			2,587.00
000412			
000412	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2016 - CCPD	11,317.00
000412	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2016 - CCIC	18,250.00
			29,567.00
000413			
000413	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2016	14,583.33
			14,583.33
000414			
000414	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE - 06/2016 - CCPD	538.56

000414

THE ACTUARIAL ADVANTAGE

ACTUARIAL SERVICES FEE 06/2016 - CCIC

311.44

850.00

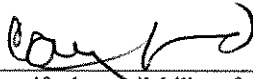
TOTAL PAYMENTS FY 2016

68,485.46

 TOTAL PAYMENTS ALL FUND YEARS \$ 68,485.46

Chairperson

Attest:



Dated:

6.23.16

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



Treasurer