

# CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No.: 43-16

AUGUST 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**

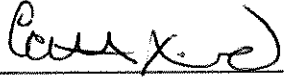
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
<b>000423</b>			
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2016	212.97
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2016	4,354.25
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2016	1,365.12
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2016	4,554.60
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 6/30/2016	9,284.32
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 6/30/2016	3,207.58
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/31/2016	877.50
000423	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 6/30/2016	5,887.60
			<b>29,743.94</b>
<b>000424</b>			
000424	COMP SERVICES, INC.	CLAIMS ADMIN - 08/2016 - CCPD	11,317.00
000424	COMP SERVICES, INC.	CLAIMS ADMIN - 08/2016	18,250.00
			<b>29,567.00</b>
<b>000425</b>			
000425	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 07/2016	2.41
000425	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2016	14,583.33
			<b>14,585.74</b>
<b>000426</b>			
000426	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 08/216 - CCPD	538.56
000426	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2016 - CCIC	311.44
			<b>850.00</b>
<b>000427</b>			
000427	COURIER-POST	ACCT: CHL-091698 8/4/16 AWARD OF CONTRAC	63.30
000427	COURIER-POST	ACCT: CHL-091698 - 8/3/16 - AWARDS 8/3	23.85
			<b>87.15</b>
<b>000428</b>			
000428	SPARK CREATIVE GROUP LLC	SITE MAINTENANCE/SECURITY UPDATES 8/16	131.25
			<b>131.25</b>
<b>TOTAL PAYMENTS FY 2016</b>			<b>74,965.08</b>

TOTAL PAYMENTS ALL FUND YEARS \$ 74,965.08



Chairperson

Attest:



Dated: 10-27-16

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



Treasurer