

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 46-14

JULY 2014

**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

**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

**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2014**


<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000260			
000260	BOWMAN & COMPANY LLP	AUDITOR FEE 4/23/2014 - (2013)	5,000.00
			<b>5,000.00</b>
		TOTAL PAYMENTS FY 2013	5,000.00

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000261			
000261	COMP SERVICES, INC.	CLAIMS ADMIN - 07/2014 - CCPD	11,095.00
000261	COMP SERVICES, INC.	CLAIMS ADMIN - 07/2014	18,250.00
			<b>29,345.00</b>
000262			
000262	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2014	1.82
000262	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2014	14,588.33
			<b>14,590.15</b>
000263			
000263	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2014	1,251.58
			<b>1,251.58</b>
		TOTAL PAYMENTS FY 2014	45,186.73

**TOTAL PAYMENTS ALL FUND YEARS \$ 50,186.73**

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: 7-24-14

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

\_\_\_\_\_  
Treasurer