## CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 56-16

**NOVEMBER 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	<u>015</u> <u>Vendor Name</u>	Comment	Invoice Amount
<b>000444</b> 000444	BOWMAN & COMPANY LLP	AUDITOR FEE 11/4/16	9,500.00 <b>9,500.00</b>
TOTAL PAYMENTS FY 2015 9,500.00		ENTS FY 2015 9,500.00	>,20000
FUND YEAR 2 Check Number	Vendor Name	Comment	Invoice Amount
000445			
000445	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/16	4,945.17
000445	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/16	543.93
000445	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 9/30/16	1,598.09
000445	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 10/31/16	306.16
			7,393.35
000446			
000446	COMPSERVICES, INC.	CLAIM ADMIN - 11/2016 - CCPD	8,712.00
000446	COMPSERVICES, INC.	CLAIMS ADMIN - 11/16 - CCIC	18,250.00
			26,962.00
000447			
000447	PERMA RISK MANAGEMENT SERVICES	POSTAGE - 10/2016	6.45
000447	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/2016	14,583.33
		,	14,589.78
000448			
000448	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 11/16 - CCPD	538.56
000448	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 11/16 - CCIC	311.44
			850.00
000449	GOLIDIED DOGE		
000449	COURIER-POST	ACCT: CHL-91698 - 11/4/16 - ADV SYNOPSIS	117.45
			117.45

/ TOTAL PAYMENTS ALL FUND YEARS \$ 59,412.58

**TOTAL PAYMENTS FY 2016** 

Chairperson

Attest: (Cluncy)

Dated:

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

Treasurer

49,912.58