

CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST

Resolution No 1-11

January 2011

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 2011**

| <u>CheckNumber</u> | <u>VendorName</u>              | <u>Comment</u>                      | <u>InvoiceAmount</u> |
|--------------------|--------------------------------|-------------------------------------|----------------------|
| <b>000040</b>      |                                |                                     |                      |
| 000040             | COMP SERVICES, INC.            | ONE TIME CHARGE FOR INFO TECHNOLOGY | 5,000.00             |
|                    |                                |                                     | <b>5,000.00</b>      |
| <b>000041</b>      |                                |                                     |                      |
| 000041             | PERMA RISK MANAGEMENT SERVICES | POSTAGE FEE 12/2010                 | 2.78                 |
|                    |                                |                                     | <b>2.78</b>          |
| <b>000042</b>      |                                |                                     |                      |
| 000042             | THE ACTUARIAL ADVANTAGE        | ACTUARIAL CONSULTING FEE 12/2010    | 937.50               |
|                    |                                |                                     | <b>937.50</b>        |
| <b>000043</b>      |                                |                                     |                      |
| 000043             | HARTFORD STEAM BOILER          | POL NO. 2334992 - 07/08/2010        | 375.00               |
|                    |                                |                                     | <b>375.00</b>        |
| <b>000044</b>      |                                |                                     |                      |
| 000044             | PHILADELPHIA MEDIA NETWORK     | ACCT NO. 600232024 - 01/19/2011     | 28.16                |
|                    |                                |                                     | <b>28.16</b>         |
| <b>000045</b>      |                                |                                     |                      |
| 000045             | CONNER STRONG                  | POSITION BOND - 2011                | 867.00               |
|                    |                                |                                     | <b>867.00</b>        |
|                    |                                | TOTAL PAYMENTS FY 2010              | 7,210.44             |

**FUND YEAR 2011**

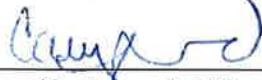
| <u>CheckNumber</u> | <u>VendorName</u>              | <u>Comment</u>                 | <u>InvoiceAmount</u> |
|--------------------|--------------------------------|--------------------------------|----------------------|
| <b>000046</b>      |                                |                                |                      |
| 000046             | NEW JERSEY COUNTIES EXCESS JIF | CEL 1ST 2011 INSTALLMENT       | 2,360,203.90         |
|                    |                                |                                | <b>2,360,203.90</b>  |
| <b>000047</b>      |                                |                                |                      |
| 000047             | COMP SERVICES, INC.            | CLAIMS ADMIN - 01/2011         | 16,518.70            |
|                    |                                |                                | <b>16,518.70</b>     |
| <b>000048</b>      |                                |                                |                      |
| 000048             | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 01/2011 | 17,832.00            |
|                    |                                |                                | <b>17,832.00</b>     |
| <b>000049</b>      |                                |                                |                      |

TOTAL PAYMENTS FY 2011 2,394,625.00

**TOTAL PAYMENTS ALL FUND YEARS \$ 2,401,835.44**

  
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Chairperson

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

Dated: 1.27.11

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

  
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Treasurer