

CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST

Resolution No 18-11

March 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>
000055			
000055	COMP SERVICES, INC.	CLAIMS ADMIN - 03/2011	18,413.33
			18,413.33
000056			
000056	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2011	1.73
000056	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2011	17,832.00
			17,833.73
000057			
000057	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 03/2011	625.00
000057	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 01/2011	625.00
000057	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 02/2011	625.00
			1,875.00
000058			
000058	COURIER-POST	ACCT NO. 091698CP - 03/03/2011	59.07
000058	COURIER-POST	ACCT NO. 091698CP - 02/12/11	61.05
000058	COURIER-POST	ACCT NO. 091698CP - 03/02/11	64.35
			184.47
000059			
000059	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 03/02/11	44.00
			44.00
000060			
000060	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2011 CAMDEN CTY IMPR'T AUTH	2,899.50
			2,899.50

TOTAL PAYMENTS FY 2011 41,250.03

TOTAL PAYMENTS ALL FUND YEARS \$ 41,250.03



Chairperson

Attest:  _____ Dated: 03/22/11

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



Treasurer