

CAMDEN COUNTY INSURANCE COMMISSION

BILLS LIST



Resolution No. 19-12

May 2012

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.

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000125			
000125	NEW JERSEY COUNTIES EXCESS JIF	CEL 2ND 2012 INSTALLMENT	1,700,178.70
			1,700,178.70
000126			
000126	COMP SERVICES, INC.	CLAIMS ADMIN - 05/2012	18,625.00
			18,625.00
000127			
000127	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2012	1.70
000127	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2012	18,211.58
			18,213.28
000128			
000128	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 05/2012	632.17
			632.17
000129			
000129	COURIER-POST	ACCT NO. 091698CP - 05/02/12 - AWARDS	49.83
			49.83
000130			
000130	PHILADELPHIA MEDIA NETWORK	ACCT NO.600232024 - 5/2/2012 - AWARDS	34.88
			34.88
000131			
000131	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2012	1,963.80
			1,963.80

TOTAL PAYMENTS FY 2012

1,739,697.66

TOTAL PAYMENTS ALL FUND YEARS \$ 1,739,697.66



 Chairperson

Attest: 

Dated: 5-24-12

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



 Treasurer