

**CAMDEN COUNTY INSURANCE COMMISSION**

**BILLS LIST**

**Resolution No. 22-12**

**June 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>
<b>000132</b>			
000132	HARTFORD STEAM BOILER	CERTIFICATE FEE 12/29/2011 - LOC 311	165.00
000132	HARTFORD STEAM BOILER	CERTIFICATE FEE 9/26/2011 - LOC 17	110.00
			<b>275.00</b>
		TOTAL PAYMENTS FY 2011	275.00

<b>FUND YEAR 2012</b>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000133</b>			
000133	COMPSERVICES, INC.	CLAIMS ADMIN - 06/2012	18,625.00
			<b>18,625.00</b>
<b>000134</b>			
000134	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 05/2012	1.90
000134	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2012	18,211.58
			<b>18,213.48</b>
<b>000135</b>			
000135	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 06/2012	632.17
			<b>632.17</b>
<b>000136</b>			
000136	COURIER-POST	ACCT NO. 091698CP - 05/30/2012	138.27
			<b>138.27</b>
<b>000137</b>			
000137	HARDENBERGH INSURANCE GROUP	RMC FEE 2ND 2012	1,963.80
			<b>1,963.80</b>
		TOTAL PAYMENTS FY 2012	39,572.72

**TOTAL PAYMENTS ALL FUND YEARS \$ 39,847.72**

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: 6-28-12

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

  
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 Treasurer