

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 33-11

SEPTEMBER 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> |
|--------------------|--------------------------------|---------------------------------|----------------------|
| 000088 | | | |
| 000088 | COMP SERVICES, INC. | CLAIMS ADMIN - 09/2011 | 18,413.33 |
| | | | 18,413.33 |
| 000089 | | | |
| 000089 | PERMA RISK MANAGEMENT SERVICES | POSTAGE FEE 08/2011 | 1.04 |
| 000089 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 09/2011 | 17,832.00 |
| | | | 17,833.04 |
| 000090 | | | |
| 000090 | THE ACTUARIAL ADVANTAGE | ACTUARIAL CONSULTING FEE 9/2011 | 625.00 |
| | | | 625.00 |
| 000091 | | | |
| 000091 | PHILADELPHIA MEDIA NETWORK | ACCT NO. 600232024 - 08/03/2011 | 4.32 |
| | | | 4.32 |
| | | TOTAL PAYMENTS FY 2011 | 36,875.69 |

TOTAL PAYMENTS ALL FUND YEARS \$ 36,875.69



Chairperson

Attest 

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

Dated: 09/22/11



Treasurer