

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 35-11

NOVEMBER 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>
000092			
000092	COMP SERVICES, INC.	CLAIMS ADMIN - 10/2011 - 11-0901	18,413.33
			18,413.33
000093			
000093	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 11/2011	17,832.00
000093	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 10/2011	17,832.00
			35,664.00
000094			
000094	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 11/2011	625.00
000094	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 10/2011	625.00
			1,250.00
000095			
000095	COURIER-POST	ACCT NO. 091698CP - 10/05/2011	9.90
			9.90
000096			
000096	HARTFORD STEAM BOILER	CERTIFICATE FEE 09/01/2011 - LOC 00362	165.00
000096	HARTFORD STEAM BOILER	CERTIFICATE FEE - 07/05/2011 - LOC - 17	1,135.00
			1,300.00
000097			
000097	PHILADELPHIA MEDIA NETWORK	ACCT NO. 600232024 - 10/05/2011	25.52
			25.52

TOTAL PAYMENTS FY 2011 56,662.75

TOTAL PAYMENTS ALL FUND YEARS \$56,662.75



Chairperson

Attest: 

Dated: 11-29-11

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



Treasurer