CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 42-13
CONFIRMATION OF PAYMENT

AUGUST 2013

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 2 CheckNumber	<u>VendorName</u>	Comment	InvoiceAmount
000207			
000207	COMPSERVICES, INC.	CLAIMS ADMIN - 08/2013	17,916.00
000207	COMPSERVICES, INC.	CLAIMS ADMIN - 08/2013 - CCPD	10,878.00
			28,794.00
000208			
000208	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2013	14,583.33
			14,583.33
000209			
000209	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 08/2013	1,421.16
			1,421.16
	TOTAL PAYMENTS FY 2013		44,798.49

TOTAL PAYMENTS ALL FUND YEARS \$ 44,798.49

Chairperson

Attest:

Dated: 9-26-13

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

Treasurer