

RESOLUTION NO. 13-13

**CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
BILLS LIST – MAY 2013**

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

BE IT RESOLVED that the Camden County Municipal Joint Insurance Fund's Executive Board, hereby authorizes the Fund 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 Fund.

FUND YEAR CLOSED

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
006986			
006986	HADDON HEIGHTS BOROUGH	2012 DIVIDENDS	10,846.52
			10,846.52
006987			
006987	INDIAN HARBOR INSURANCE CO.	COLON vs. LAWN SIDE - 05/01/2013	90,065.44
006987	INDIAN HARBOR INSURANCE CO.	REDROW vs. LAWN SIDE - 05/01/213	66,247.61
			156,313.05
TOTAL PAYMENTS FY CLOSED			167,159.57

FUND YEAR 2011

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
006988			
006988	INDIAN HARBOR INSURANCE CO.	VOIDED	
006989			
006989	INDIAN HARBOR INSURANCE CO.	HARTMAN vs. RUNNEMEDE - 05/01/2013	31,870.81
			31,870.81
TOTAL PAYMENTS FY 2011			31,870.81

FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
006990			
006990	APEX INSURANCE SRVS c/o XL INS	VOLUNTEER DIRECTORS & OFFICERS 2013	629.00
			629.00
006991			
006991	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2013	20,400.00
			20,400.00
006992			
006992	INTERSTATE MOBILE CARE INC.	CDL TESTING MONTHLY BILLING - 04/2013	2,168.00

006992	INTERSTATE MOBILE CARE INC.	HADDONFIELD & CHERRY HILL DOT DRUG 4/13	110.00
			2,278.00
006993			
006993	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 05/2013	10,246.16
			10,246.16
006994			
006994	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2013	29.30
006994	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 05/2013	22,667.50
			22,696.80
006995			
006995	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 05/2013	3,561.67
006995	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 03/2013	3,561.67
			7,123.34
006996			
006996	BROWN & CONNERY, LLP	ATTORNEY FEE 04/2013	1,590.50
006996	BROWN & CONNERY, LLP	ATTORNEY EXPENSE - 04/2013	49.78
006996	BROWN & CONNERY, LLP	LITIGATION MANAGEMENT - 04/2013	2,544.00
			4,184.28
006997			
006997	CHERRY HILL FIRE DISTRICT	FOOD EXPENSE - 04/22/13	114.86
			114.86
006998			
006998	JOSEPH WOLK	PRIMA AIRFARE,REGIST, ADVANCE 5/3/13	1,529.50
			1,529.50
006999			
006999	SPARK CREATIVE GROUP	WEBSITE HOSTING - 05/02/13	375.00
006999	SPARK CREATIVE GROUP	LAYOUT DESIGN AND PROGRAMING OF WEBSITE	2,200.00
			2,575.00
007000			
007000	ALLSTATE INFORMATION MANAGEMNT	DEPT: 409 - ACT & STOR 4/30/13	47.57
			47.57
007001			
007001	CONSOLIDATED SERVICE GROUP INC	MANAGED CARE SERVICES - 05/2013	8,171.33
			8,171.33
007002			
007002	CONNER STRONG & BUCKELEW	UNDERWRITING MANAGER - 05/2013	884.33
007002	CONNER STRONG & BUCKELEW	POSITION BOND - 2013	1,113.00
			1,997.33
		TOTAL PAYMENTS FY 2013	81,993.17

TOTAL PAYMENTS ALL FUND YEARS \$ 281,023.55

Michael Reed
Chairperson

Attest:

Myra Muley Dated: 5/28/13
Secretary

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

Thomas B. Schulz
Treasurer