

**RESOLUTION NO. 13-11**

**CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND  
BILLS LIST – APRIL 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 2012**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
006940			
006940	LAUREL SPRINGS BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006941			
006941	VOORHEES TOWNSHIP	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006942			
006942	CLEMENTON BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006943			
006943	CHERRY HILL TOWNSHP	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006944			
006944	CAMDEN PARKING AUTHORITY CITY	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006945			
006945	BERLIN BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006946			
006946	MOUNT EPHRAIM BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006947			
006947	MAGNOLIA BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006948			
006948	COLLINGSWOOD BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006949			
006949	HADDON TOWNSHIP	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006950			
006950	HADDONFIELD BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>

006951			
006951	BERLIN TOWNSHIP	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006952			
006952	BELLMAWR BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006953			
006953	CHESILHURST BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006954			
006954	CHERRY HILL FIRE DISTRICT	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006955			
006955	GLOUCESTER CITY	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006956			
006956	MERCHANTVILLE BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006957			
006957	MEDFORD LAKES BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
006957	MEDFORD LAKES BOROUGH	2012 SIP - 03/26/13-SPECIAL RECOGNITION	500.00
			<b>1,400.00</b>
006958			
006958	LINDENWOLD BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00
			<b>1,000.00</b>
006959			
006959	WOODLYNNE BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006960			
006960	BROOKLAWN BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006961			
006961	AUDUBON BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006962			
006962	AUDUBON PARK BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006963			
006963	BARRINGTON BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006964			
006964	OAKLYN BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006965			
006965	GIBBSBORO BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006966			
006966	PINE HILL BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>
006967			
006967	RUNNEMEDE BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00
			<b>900.00</b>

006968				
006968	HI-NELLA BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00	
				<b>900.00</b>
006969				
006969	LAWNSIDE BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00	
				<b>900.00</b>
006970				
006970	SOMERDALE BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00	
				<b>900.00</b>
006971				
006971	WINSLOW TOWNSHIP	2012 SAFETY INCENTIVE AWARD - 3/26/13	1,000.00	
006971	WINSLOW TOWNSHIP	2012 SIP - 3/26/13 - SPECIAL RECOGNITION	500.00	
				<b>1,500.00</b>
006972				
006972	PINE VALLEY BOROUGH	2012 SAFETY INCENTIVE AWARD - 3/26/13	900.00	
				<b>900.00</b>

TOTAL PAYMENTS FY 2012

31,700.00

**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
006973			
006973	APEX INSURANCE SRVS c/o XL INS	POL/EPL - 2ND 2013	438,448.50
006973	APEX INSURANCE SRVS c/o XL INS	VOLUNTEER DIRECTOR & OFFICER 2ND 2013	2,648.50
006973	APEX INSURANCE SRVS c/o XL INS	TECHNOLOGY ERRORS&OMISSIONS - 2ND 2013	8,500.00
			<b>449,597.00</b>
006974			
006974	COMPSERVICES, INC.	CLAIMS ADMIN - 04/2013	20,400.00
			<b>20,400.00</b>
006975			
006975	INTERSTATE MOBILE CARE INC.	DRUG & ALCOHOL TESTING - 03/2013	2,173.00
			<b>2,173.00</b>
006976			
006976	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 04/2013	10,246.16
			<b>10,246.16</b>
006977			
006977	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2013	25.26
006977	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 04/2013	22,667.50
			<b>22,692.76</b>
006978			
006978	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 04/2013	3,561.67
			<b>3,561.67</b>
006979			
006979	BROWN & CONNERY, LLP	ATTORNEY FEE 02/2013	1,590.50
006979	BROWN & CONNERY, LLP	LITIGATION MANAGEMENT - 03/2013	1,456.00
006979	BROWN & CONNERY, LLP	ATTORNEY FEE 03/2013	1,590.50
006979	BROWN & CONNERY, LLP	EXPENSE - 02/2013	249.85
006979	BROWN & CONNERY, LLP	EXPENSE - 03/2013	97.23
006979	BROWN & CONNERY, LLP	LITIGATON MANAGEMENT - 02/2013	1,472.50
			<b>6,456.58</b>
006980			
006980	RICHARD B. SCHWAB	TREASURER MONTHLY FEE 04/2013	1,950.33
			<b>1,950.33</b>
006981			

006981	ALLSTATE INFORMATION MANAGEMNT	DEPT: 409 - ACT & STOR 03/31/13	47.57
006981	ALLSTATE INFORMATION MANAGEMNT	DEPT: 409 - ACT & STOR 02/28/2013	47.57
			<b>95.14</b>
006982			
006982	CONSOLIDATED SERVICE GROUP INC	MANAGED CARE SERVICES - 04/2013	8,171.33
			<b>8,171.33</b>
006983			
006983	CONNER STRONG & BUCKELEW	UNDERWRITING MANGERS FEE 04/2013	884.33
			<b>884.33</b>
006984			
006984	M & C INSURANCE AGENCY, INC.	RMC FEE 1ST 2013 - PARKING AUTH CAMDEN	6,750.26
006984	M & C INSURANCE AGENCY, INC.	RMC FEE 1ST 2013 - LAWNSIDE BORO	4,492.68
			<b>11,242.94</b>
006985			
006985	LINDENWOLD BOROUGH	FOOD FOR MEETING - 03/25/2013	114.93
			<b>114.93</b>
		TOTAL PAYMENTS FY 2013	537,586.17

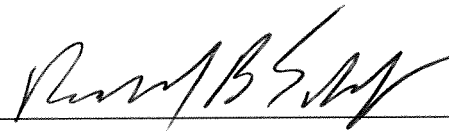
**TOTAL PAYMENTS ALL FUND YEARS \$ 569,286.17**

  
 \_\_\_\_\_  
 Chairperson

Attest:   
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Dated: \_\_\_\_\_

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

  
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 Treasurer