

RESOLUTION NO. 13-8

**CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND
BILLS LIST – FEBRUARY 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>
006893			
006893	COMPSERVICES, INC.	DATA CONVERSION FEE 01/2012	25,000.00
			25,000.00
006894			
006894	BROWN & CONNERY, LLP	TRAINING - NOV 11TH & DEC 6TH & 12TH	945.50
			945.50
TOTAL PAYMENTS FY 2012			25,945.50

FUND YEAR 2013

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
006895			
006895	APEX INSURANCE SRVS c/o XL INS	TECHNOLOGY ERRORS&OMISSIONS 1ST 2013	8,500.00
006895	APEX INSURANCE SRVS c/o XL INS	POL/EPL 1ST 2013	377,042.50
006895	APEX INSURANCE SRVS c/o XL INS	VOLUNTEER DIRECTOR & OFFICER 1ST 2013	2,953.50
			388,496.00
006896			
006896	COMPSERVICES, INC.	CLAIMS ADMIN - 02/28/2013	20,400.00
			20,400.00
006897			
006897	INTERSTATE MOBILE CARE INC.	CDL & FOLLOW-UP TESTING 01/2013	2,439.42
			2,439.42
006898			
006898	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 02/2013	10,246.16
			10,246.16
006899			
006899	PERMA RISK MANAGEMENT	POSTAGE FEE 01/2013	42.59
006899	PERMA RISK MANAGEMENT	EXECUTIVE DIRECTOR FEE 02/2013	22,667.50
			22,710.09
006900			
006900	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 02/2013	3,561.67
			3,561.67
006901			
006901	BROWN & CONNERY, LLP	ATTORNEY FEE 01/2013	1,590.50
006901	BROWN & CONNERY, LLP	ATTORNEY EXPENSE - 01/2013	239.11
006901	BROWN & CONNERY, LLP	LITIGATION MANAGEMENT - 01/2013	6,192.00
			8,021.61

006902			
006902	RICHARD B. SCHWAB	TREASURER FEE 02/2013	1,950.33
			1,950.33
006903			
006903	BERLIN BOROUGH	JANUARY MEETING REFRESHMENTS	525.51
			525.51
006904			
006904	COURIER POST	ACCT NO. 83028CP - 2/7/13 - MTG SCHEDULE	64.35
			64.35
006905			
006905	ALLSTATE INFORMATION MNGMNT	DEPT: 409 - ACT & STOR 01/31/2013	47.57
			47.57
006906			
006906	CONNER STRONG & BUCKELEW	UNDERWRITING MANAGER - 02/2013	884.33
			884.33
006907			
006907	WALTER A. EIFE, WAYPOINT INSUR	RMC FEE 1ST 2013 - HADDON	16,578.69
			16,578.69
006908			
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - RUNNEMEDE	9,502.26
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - SOMERDALE	5,957.00
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - PINE HILL	8,102.41
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - MERCHANTVILLE	5,520.43
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - WINSLOW TWP	34,341.82
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - TAVISTOCK	357.62
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - BELLMAWR	15,573.58
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - BROOKLAWN	4,492.47
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - CHERRY HILL TWP	31,025.25
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - HI NELLA	1,136.31
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - GLOUCESTER CITY	22,761.12
006908	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2013 - COLLINGSWOOD	21,044.09
			159,814.36
006909			
006909	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2013 - OAKLYN	5,097.01
006909	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2013 - LINDENWOLD	17,477.45
006909	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2013 - VOORHEES TWP	25,266.39
006909	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2013 - AUDUBON	10,111.71
006909	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2013 - CLEMENTON	6,540.04
006909	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2013 - LAUREL SPRINGS	3,264.69
			67,757.29
006910			
006910	HENRY D. BEAN & SON, INC.	RMC FEE 1ST 2013 - PINE VALLEY	569.17
006910	HENRY D. BEAN & SON, INC.	RMC FEE 1ST 2013 - HADDONFIELD	15,852.29
			16,421.46
006911			
006911	EDGEWOOD ASSOCIATES INC.	RMC FEE 1ST 2013 - CHESILHURST	2,835.44
006911	EDGEWOOD ASSOCIATES INC.	RMC FEE 1ST 2013 - BERLIN BORO	10,920.85
			13,756.29

TOTAL PAYMENTS FY 2013

733,675.13

TOTAL PAYMENTS ALL FUND YEARS \$ 759,620.03

Michael Reed.
Chairperson

Attest: [Signature] Dated: 2/25/13
I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

[Signature]
Treasurer