

**RESOLUTION NO. 14-10**

**CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND  
BILLS LIST – FEBRUARY 2014**

**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 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
007178			
007178	PERMA RISK MANAGEMENT SERVICES	1099 E-FILING FOR 2013	30.24
			<b>30.24</b>
007179			
007179	BROWN & CONNERY, LLP	ELECTED OFFICIALS TRAINING SEMINAR 12/13	800.00
			<b>800.00</b>
007180			
007180	COURIER POST	ACCT 83028CP - 12/13/13	55.11
			<b>55.11</b>
007181			
007181	HARDENBERGH INSURANCE GROUP	RMC FEE 2013 - OAKLYN BORO	8.61
007181	HARDENBERGH INSURANCE GROUP	RMC FEE ADD'L 2013 - LAUREL SPRINGS BORO	7.08
			<b>15.69</b>
TOTAL PAYMENTS FY 2013			901.04

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
007182			
007182	COMP SERVICES, INC.	CLAIMS ADMIN - 02/2014	21,632.00
			<b>21,632.00</b>
007183			
007183	INTERSTATE MOBILE CARE INC.	DRUG TESTING: 01/2014	2,115.00
007183	INTERSTATE MOBILE CARE INC.	FOLLOW-UP TESTING - 01/2014	210.00
			<b>2,325.00</b>
007184			
007184	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 02/2014	10,451.08
			<b>10,451.08</b>
007185			
007185	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 01/2014	44.42
007185	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 02/2014	23,120.83
			<b>23,165.25</b>
007186			
007186	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 02/2014	3,632.83
007186	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING FEE 01/2014	3,632.83
			<b>7,265.66</b>

<b>007187</b>			
007187	BROWN & CONNERY, LLP	ATTORNEY EXPENSES - 01/2014	25.08
007187	BROWN & CONNERY, LLP	ATTORNEY FEE 01/2014	1,622.25
007187	BROWN & CONNERY, LLP	LITIGATION MANAGEMENT - 01/2014	2,310.00
			<b>3,957.33</b>
<b>007188</b>			
007188	RICHARD B. SCHWAB	TREASURER FEE 02/2014	1,989.33
007188	RICHARD B. SCHWAB	TREASURER FEE 01/2014	1,989.33
			<b>3,978.66</b>
<b>007189</b>			
007189	BERLIN BOROUGH	MEETING EXPENSE - 1/27/14	305.16
			<b>305.16</b>
<b>007190</b>			
007190	CONSOLIDATED SERVICE GROUP INC	MANAGED CARE SERVICES - 02/2014	8,629.00
			<b>8,629.00</b>
<b>007191</b>			
007191	CONNER STRONG & BUCKELEW	UNDERWRITING MANAGER - 02/2014	902.00
			<b>902.00</b>
<b>007192</b>			
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - PINE HILL	8,137.33
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - MOUNT EPHRAIM	6,176.96
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - RUNNEMEDE	9,648.85
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - MERCHANTVILLE	5,469.14
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - MEDFORD LAKES	5,614.90
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - WINSLOW TWP	34,827.33
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - SOMERDALE	6,356.48
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - TAVISTOCK	364.48
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - BARRINGTON	8,313.05
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - BROOKLAWN	4,628.06
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - CHERRY HILL TWP	35,492.70
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - BELLMAWR	15,851.54
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - MAGNOLIA	5,953.15
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - HINELLA	1,170.61
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - COLLINGSWOOD	21,051.53
007192	CONNER STRONG & BUCKELEW	RMC FEE 1ST 2014 - GLOUCESTER CITY	23,440.79
			<b>192,496.90</b>
<b>007193</b>			
007193	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2014 - OAKLYN BORO	5,250.85
007193	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2014 - LINDENWOLD BORO	17,292.01
007193	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2014 - VOORHEES TWP	26,147.47
007193	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2014 - AUDUBON BORO	10,421.59
007193	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2014 - CLEMENTON BORO	6,713.49
007193	HARDENBERGH INSURANCE GROUP	RMC FEE 1ST 2014 - LAUREL SPRINGS BORO	3,418.40
			<b>69,243.81</b>
<b>007194</b>			
007194	HENRY D. BEAN & SON, INC.	RMC FEE 1ST 2014 - PINE VALLEY	610.81
007194	HENRY D. BEAN & SON, INC.	RMC FEE 1ST 2014 - HADDONFIELD	16,689.34
			<b>17,300.15</b>
<b>007195</b>			
007195	ASSOCIATED INSURANCE PARTNERS,	RMC FEE 1ST 2014 - WOODLYNNE	2,065.17
007195	ASSOCIATED INSURANCE PARTNERS,	RMC FEE 1ST 2014 - AUDUBON PARK	847.13
			<b>2,912.30</b>

TOTAL PAYMENTS FY 2014

364,564.30

**CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND  
DIVIDEND BILLS LIST**

<u>FUND YEAR CLOSED</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
007196			
007196	GIBBSBORO BOROUGH	2013 DIVIDEND	2,289.84
			<b>2,289.84</b>
007197			
007197	GLOUCESTER CITY	2013 DIVIDEND	21,070.10
			<b>21,070.10</b>
007198			
007198	HADDON HEIGHTS BOROUGH	2013 DIVIDEND	9,733.78
			<b>9,733.78</b>
007199			
007199	CAMDEN COUNTY IMPROVEMENT AUTH	2013 DIVIDEND	561.50
			<b>561.50</b>
007200			
007200	WINSLOW TWP FIRE DISTRICT #1	2013 DIVIDEND	5,128.28
			<b>5,128.28</b>
007201			
007201	HADDON TOWNSHIP	2013 DIVIDEND	14,455.91
			<b>14,455.91</b>
		TOTAL PAYMENTS FY Closed	53,239.41

**TOTAL PAYMENTS ALL FUND YEARS \$418,704.75**

  
 \_\_\_\_\_  
**MICHAEL MEVOLI, Chairperson**

**Attest:**

  
 \_\_\_\_\_  
**M. JAMES MALEY, JR., Secretary**

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

  
 \_\_\_\_\_  
**Treasurer**

Dated: 2/24