

**CAMDEN COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 60-23**

**DECEMBER 2023**

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

**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

**BE IT FURTHER RESOLVED**, that this authorization shall be made a permanent part of the records of the Commission.

**FUND YEAR 2023**

<u>Check Number</u>	<u>Vendor Name</u>	Comment	Invoice Amount
001224			
001224	COMPSERVICES, INC.	MANAGED CARE - PD 12/23	4,694.35
001224	COMPSERVICES, INC.	MANAGED CARE 12/23	7,805.65
			<b>12,500.00</b>
001225			
001225	BOOZ ALLEN HAMILTON INC	HOSTED DATA STORAGE PROS OFFICE 10/23	43.12
			<b>43.12</b>
001226			
001226	CIPRIANI & WERNER PC	SUBROGATION 11/23 INV 677042	7,245.00
001226	CIPRIANI & WERNER PC	SUBROGATION 9/23 inv 663293	3,565.00
001226	CIPRIANI & WERNER PC	SUBROGATION 10/23 INV 670051	2,715.00
			<b>13,525.00</b>
001227			
001227	BROWN & CONNERY, LLP	LEGAL -B. PATTI INV 327319 10/23	44.00
			<b>44.00</b>
001228			
001228	PARKER MCCAY	LEGAL -D. RODRIGUEZ INV 3167109	1,553.00
			<b>1,553.00</b>
001229			
001229	COMPSERVICES, INC.	ADDITIONAL FEE CAMDEN COLLEGE 12/23	4,013.00
001229	COMPSERVICES, INC.	WC ADMIN FEE 12/23	21,738.21
001229	COMPSERVICES, INC.	CLAIMS ADMIN FEE - PD 12/23	13,073.46
			<b>38,824.67</b>
001230			
001230	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/23	5.04
001230	PERMA RISK MANAGEMENT SERVICES	ADDITIONAL FEE CAMDEN COLLEGE 12/23	1,333.00
001230	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 12/23	16,423.16
			<b>17,761.20</b>
001231			
001231	CAMDEN COUNTY	LEGAL SERVICES 2023	121,543.00
			<b>121,543.00</b>
001232			
001232	DAVID MCPEAK	TREASURER 12/23	2,975.00
001232	DAVID MCPEAK	POSTAGE 11/10/23-12/4/23	231.50
			<b>3,206.50</b>
001233			
001233	SG RISK, LLC	ACTUARY - PD 12/23 INV 15345	416.59

001233	SG RISK, LLC	ACTUARY 12/23 INV 15345	240.91
			<b>657.50</b>
001234			
001234	GANNET NEW YORK-NEW JERSEY LOCALIQ	ACCT 1122466 ORD # 9561076 INV 6034319	14.62
			<b>14.62</b>

**Total Payments FY 2023** **\$209,672.61**

**TOTAL PAYMENTS ALL FUND YEARS** **\$209,672.61**

\_\_\_\_\_  
Chairperson

Attest:

Dated: 12-13-23

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

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Treasurer