

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 44-23

JULY 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
001164			
001164	COMP SERVICES, INC.	MANAGED CARE FEE 7/23	7,805.65
001164	COMP SERVICES, INC.	MANAGED CARE FEE- PD 07/23	4,694.35
			12,500.00
001165			
001165	BOOZ ALLEN HAMILTON INC	CYBER SERVICES CCIC PD 6/7/23	4,290.00
001165	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD 5/24/23	33,588.75
001165	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD 6/19/23	24,579.50
001165	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD 4/22/23	57,404.18
001165	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD 4/27/23	115,501.40
001165	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD 5/26/23	7,672.50
			243,036.33
001166			
001166	CIPRIANI & WERNER PC	CYBER SERVICES CCIC PD 07/18/23	5,990.00
001166	CIPRIANI & WERNER PC	CYBER SERVICES CCIC PD 6/15/23	3,810.00
001166	CIPRIANI & WERNER PC	CYBER SERVICES CCIC-PD 4/18/23	22,245.00
001166	CIPRIANI & WERNER PC	CYBER SERVICES- CCIC PD 5/16/23	9,280.00
			41,325.00
001167			
001167	NEW JERSEY COUNTIES EXCESS JIF	NJCE JIF - 2023 2ND INSTALLMENT	2,940,354.80
			2,940,354.80
001168			
001168	PARKER MCCAY	LEGAL- RODRIGUEZ/ INV 3159786 02/23	444.40
			444.40
001169			
001169	COMP SERVICES, INC.	CLAIM ADMIN FEES FOR PD 07/23	13,073.46
001169	COMP SERVICES, INC.	ADMIN FEE FOR WORKERS COMP 7/23	21,738.21
			34,811.67
001170			
001170	SAFETYSERVE.COM	DEFENSIVE DRIVING COURSE 06/23	5,737.50
			5,737.50
001171			
001171	PERMA RISK MANAGEMENT SERVICES	POSTAGE 06/23	7.80
001171	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 7/23	16,423.16
001171	PERMA RISK MANAGEMENT SERVICES	ADDITIONAL FEE - CAMDEN COLLEGE 7/23	1,333.00
			17,763.96
001172			
001172	DAVID MCPEAK	TREASURER FEE 07/23	2,975.00
001172	DAVID MCPEAK	POSTAGE/ ENVELOPES 06/09/23-07/13/23	483.12
			3,458.12

001173			
001173	SG RISK, LLC	ACTUARIAL SERVICE- CCIC-PD 7/23	416.59
001173	SG RISK, LLC	ACTUARIAL SERVICE CCIC 7/23	240.91
			657.50
001174			
001174	COURIER POST	ACCT #CHL-091698 - DATE 06/15/23- AWARDS	31.07
			31.07
001175			
001175	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES 06/23	187.50
			187.50

Total Payments FY 2023 3,300,307.85

**TOTAL PAYMENTS ALL
FUND YEARS \$3,300,307.85**



Chairperson

Attest:



Dated: 7-27-23

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



Treasurer