

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 51-23

SEPTEMBER 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
001168			
001168	PARKER MCCAY	VOIDED IN AUGUST- NO REISSUE	-444.40
			-444.40
001182			
001182	COMPSERVICES, INC.	MANAGED CARE FEE- PD 09/23	4,694.35
001182	COMPSERVICES, INC.	MANAGED CARE FEE 09/23	7,805.65
			12,500.00
001183			
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD-265178 5/23	5,297.50
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 265227	32,262.21
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE-265162	1,105.00
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 265076	14,615.25
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 282287 6/23	14,023.21
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 266114 5/23	1,106.74
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 273033 6/23	12,800.00
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD- 250157 3/23	11,012.50
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD-256764 4/23	15,405.00
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD-259113 4/23	4,387.50
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICES- CCIC PD-250309 3/23	9,230.00
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 259591 4/23	64,120.01
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 259198 4/23	12,545.00
001183	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS. OFFICE 259196 4/23	11,247.50
			209,157.42
001184			
001184	CIPRIANI & WERNER PC	CYBER SERVICE PROS. OFFICE 7/23 656655	1,380.00
001184	CIPRIANI & WERNER PC	CYBER SERVICES CCIC PD 07/18/23 656645	1,065.00
001184	CIPRIANI & WERNER PC	CYBER SERVICE PROS. OFFICE 4/23 637566	22,120.00
001184	CIPRIANI & WERNER PC	CYBER SERVICE- PROS. OFFICE 5/23	4,700.00
001184	CIPRIANI & WERNER PC	CYBER SERVICE PROS. OFFICE 6/23	1,945.00
			31,210.00
001186			
001186	BROWN & CONNERY, LLP	LEGAL- D. RODRIGUEZ INV 319072 6/23	2,273.00
001186	BROWN & CONNERY, LLP	LEGAL- P BENJAMIN INV 317730 5/23	88.00
001186	BROWN & CONNERY, LLP	LEGAL- D. RODRIGUEZ INV 315722 4/23	5,977.50
001186	BROWN & CONNERY, LLP	LEGAL- D. RODRIGUEZ INV 317729 5/23	5,303.00
			13,641.50
001187			
001187	PARKER MCCAY	LEGAL FEES - RODRIGUEZ- INV 3164045	572.00
001187	PARKER MCCAY	LEGAL FEES - RODRIGUEZ- INV 3162670	88.00
001187	PARKER MCCAY	LEGAL FEES - RODRIGUEZ- INV 3160022	440.00

001187	PARKER MCCAY	LEGAL FEES - RODRIGUEZ- INV 3161328	2,769.00
001187	PARKER MCCAY	LEGAL FEES - RODRIGUEZ- INV 3161328A	1,000.00
			4,869.00
001188			
001188	COUNTY OF CAMDEN	REIMB FROM COMMISSION ACCT	25,131.00
			25,131.00
001189			
001189	COMPSERVICES, INC.	CLAIM ADMIN FEES FOR PD 09/23	13,073.46
001189	COMPSERVICES, INC.	ADMIN FEE FOR WORKERS COMP 09/23	21,738.21
			34,811.67
001190			
001190	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/23	2.52
001190	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 9/23	16,423.16
001190	PERMA RISK MANAGEMENT SERVICES	ADDITIONAL FEE - CAMDEN COLLEGE 9/23	1,333.00
			17,758.68
001191			
001191	DAVID MCPEAK	TREASURER FEE 09/23	2,975.00
001191	DAVID MCPEAK	POSTAGE/ ENVELOPES 08/17/23-09/13/23	252.27
			3,227.27
001192			
001192	SG RISK, LLC	ACTUARIAL SERVICE- CCIC-PD 9/23	416.59
001192	SG RISK, LLC	ACTUARIAL SERVICE CCIC 9/23	240.91
			657.50
001193			
001193	COURIER POST	ACCT #CHL-091698 AD-8/3/23	22.47
			22.47
		Total Payments FY 2023	352,542.11

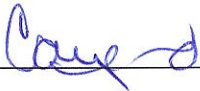
**TOTAL PAYMENTS ALL FUND
YEARS**

\$352,542.11



Chairperson

Attest:



Dated: _____

9.27.23

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



Treasurer