

**CAMDEN COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 59-23

NOVEMBER 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
001215			
001215	COMP SERVICES, INC.	MANAGED CARE FEE- PD 11/23	4,694.35
001215	COMP SERVICES, INC.	MANAGED CARE FEE 11/23	7,805.65
			12,500.00
001216			
001216	BOOZ ALLEN HAMILTON INC	HOSTED DATA STORAGE PROS OFFICE 9/23	43.12
001216	BOOZ ALLEN HAMILTON INC	CYBER SERVICE- PROS OFFICE 292241 9/23	8,336.24
			8,379.36
001217			
001217	BROWN & CONNERY, LLP	LEGAL- B. PATTI INV # 323528 8/23	176.00
			176.00
001218			
001218	COMP SERVICES, INC.	ADMIN FEE FOR PD 11/23	13,073.46
001218	COMP SERVICES, INC.	ADMIN FEE FOR WORKERS COMP 11/23	21,738.21
			34,811.67
001219			
001219	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/23	10.41
001219	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/23	16,423.16
001219	PERMA RISK MANAGEMENT SERVICES	ADDITIONAL FEE - CAMDEN COLLEGE 11/23	1,333.00
			17,766.57
001220			
001220	DAVID MCPEAK	REIMB- CERTIFICATION WEBINARS 8/23-11/23	600.00
001220	DAVID MCPEAK	POSTAGE/ ENVELOPES 10/16/23-10/30/23	87.21
001220	DAVID MCPEAK	TREASURER FEE 11/23	2,975.00
			3,662.21
001221			
001221	SG RISK, LLC	ACTUARIAL SERVICE CCIC-PD 11/23	416.59
001221	SG RISK, LLC	ACTUARIAL SERVICE CCIC 11/23	240.91
			657.50
001222			
001222	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES 8/23 INV 5313	125.00
			125.00
001223			
001223	GANNET NEW YORK-NEW JERSEY LOCAIQ	ACCT 1122466 INV 0005965232 2/2/23 DATE	85.14
001223	GANNET NEW YORK-NEW JERSEY LOCAIQ	ACCT 1122466 INV 0005965232-10/10/23	68.80
			153.94
		Total Payments FY 2023	\$78,232.25

**TOTAL PAYMENTS ALL FUND
YEARS**

\$78,232.25

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.

Treasurer