

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 25-21

MAY 2021

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

BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission 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 Commission

FUND YEAR 2021

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>Invoice Amount</u>
000703			
000703	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/21	2.55
000703	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 5/21	14,459.92
			14,462.47
000704			
000704	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 5/21	663.25
			663.25
000705			
000705	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES FEE 5/21	16,791.66
			16,791.66
000706			
000706	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - AD - 4/21	10.85
			10.85
000707			
000707	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 5/21	11,279.91
			11,279.91
000708			
000708	NJ ADVANCE MEDIA	ACCT#1153600 - AD - 2.12.21	35.44
			35.44
000709			
000709	CBIZ INSURANCE SERVICES, INC.	INSURANCE CONSULTING FEE 5/21	5,500.00
			5,500.00
		Total Payments FY 2021	48,743.58
		TOTAL PAYMENTS ALL FUND YEARS	\$48,743.58

Chairperson

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

Dated: 8/25/2021

Treasurer