

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 26-21**

**JUNE 2021**

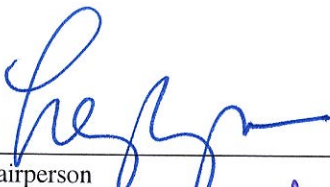
**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

**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<br/>Amount</u> |
|--------------------|--------------------------------|--|---------------------------|
| 000710             |                                |  |                           |
| 000710             | PERMA RISK MANAGEMENT SERVICES | POSTAGE 5/21                             | 5.57                      |
| 000710             | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR FEE 6/21                   | 14,459.92                 |
|                    |                                |  | <b>14,465.49</b>          |
| 000711             |                                |  |                           |
| 000711             | THE ACTUARIAL ADVANTAGE        | ACTUARY FEE 6/21                         | 663.25                    |
|                    |                                |  | <b>663.25</b>             |
| 000712             |                                |  |                           |
| 000712             | INSERVCO INSURANCE SERVICES    | CLAIMS SERVICES FEE 6/21                 | 16,791.67                 |
|                    |                                |  | <b>16,791.67</b>          |
| 000713             |                                |  |                           |
| 000713             | PACKET MEDIA GROUP, LLC        | ACCT#00032129 - AD - 6.18.21             | 16.80                     |
| 000713             | PACKET MEDIA GROUP, LLC        | ACCT#00032129 - AD - 4.16.21             | 13.65                     |
|                    |                                |  | <b>30.45</b>              |
| 000714             |                                |  |                           |
| 000714             | J.A. MONTGOMERY RISK CONTROL   | RISK CONTROL SERVICES 6/21               | 11,279.91                 |
|                    |                                |  | <b>11,279.91</b>          |
| 000715             |                                |  |                           |
| 000715             | CBIZ INSURANCE SERVICES, INC.  | INSURANCE CONSULTING FEE<br>6/21         | 5,500.00                  |
|                    |                                |  | <b>5,500.00</b>           |
|                    |                                | <b>Total Payments FY 2021</b>            | <b>48,730.77</b>          |
|                    |                                | <b>TOTAL PAYMENTS ALL<br/>FUND YEARS</b> | <b>\$48,730.77</b>        |

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: 8/25/2021

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

  
\_\_\_\_\_ Treasurer