

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 26-22

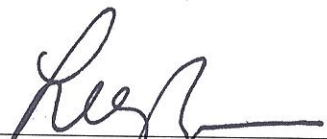
MAY 2022

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

<u>FUND YEAR 2022</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000799			
000799	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/22	2.65
000799	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 5/22	14,749.08
			14,751.73
000800			
000800	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 5/22	690.08
			690.08
000801			
000801	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 5/22	16,791.67
			16,791.67
000802			
000802	PACKET MEDIA GROUP, LLC	AD#491919	22.05
			22.05
000803			
000803	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - AD - 4.20.22	18.55
			18.55
000804			
000804	J.A. MONTGOMERY RISK CONTROL	CONSULTING 5/22	11,505.50
			11,505.50
000805			
000805	NJ ADVANCE MEDIA	ACCT#1153600 - AD - 4.21.22	43.27
			43.27
		Total Payments FY 2022	43,822.85
		TOTAL PAYMENTS ALL FUND YEARS	\$43,822.85



Chairperson

Attest: 

Dated: 9/8/22

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

Treasurer