MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 28-22

JULY 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

FUND YEAR 2022 CheckNumber	<u>VendorName</u>	Comment	InvoiceAmount
000811 000811 000811	PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTA GE 6/22 EXEC DIRECTOR 7/22	2.65 14,749.08 14,751.73
000812 000812	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 7/22	690.08 690.08
000813 000813	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 7/22	16,791.67 16,791.6 7
000814 000814 000814	SPARK CREATIVE GROUP LLC SPARK CREATIVE GROUP LLC	SITE UPDATES - JAN-JUNE 2022 WEB HOST & DOMAIN 5/22	472.50 425.00 897.50
000815 000815	J.A. MONTGOMERY RISK CONTROL	CONSULTING FEE 7/22	11,505.50 11,505.50
000816 000816	CBIZ INSURANCE SERVICES, INC.	CONSULTING FEE 7/22	5,500.00 5,500.00
		Total Payments FY 2022	50,136.48
		TOTAL PAYMENTS ALL FUND YEARS	\$50,136.48

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

Treasurer