

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 42-22

DECEMBER 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

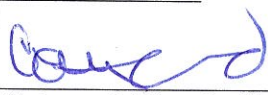
FUND YEAR 2022

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000851			
000851	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE JIF - 3RD INSTALLMENT 2022 MED MAL	1,500.00
			1,500.00
000852			
000852	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/22	6.84
000852	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/22	14,749.12
			14,755.96
000853			
000853	THE ACTUARIAL ADVANTAGE	ACTUARY 12/22	690.12
			690.12
000854			
000854	INSERVCO INSURANCE SERVICES	TPA 12/22	16,791.66
			16,791.66
000855			
000855	PACKET MEDIA	AD DEC MEETING 2022	23.26
000855	PACKET MEDIA	AD SUMMARY AUDIT FOR 2021 MERCER	71.69
			94.95
000856			
000856	21ST CENTURY MEDIA-PHILLY CLUSTER	AD ADV AUDIT SYNOPSIS	117.30
			117.30
000857			
000857	CONNER STRONG & BUCKELEW	PREPAID SURETY B6026713 1/23-1/24	1,872.00
			1,872.00
000858			
000858	J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 12/22	11,505.50
			11,505.50
000859			
000859	NJ ADVANCE MEDIA	ACCT#1153600 - AD - 12.6.22	41.74
000859	NJ ADVANCE MEDIA	ACCT#1153600 - AD - 11.23.22	157.84
			199.58
000860			
000860	CBIZ INSURANCE SERVICES, INC.	CONSULTING SERVICES 12/22	5,500.00
			5,500.00
		Total Payments FY	53,027.07
		TOTAL PAYMENTS ALL FUND YEARS	\$53,027.07



Chairperson

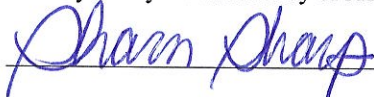
Attest:



Dated:



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



Treasurer