

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 21-23

APRIL 2023

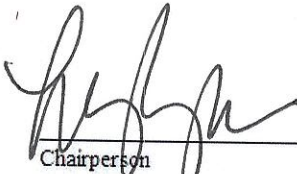
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

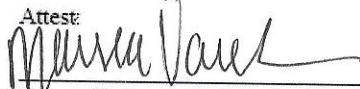
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2023

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000876			
000876	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	CEL 1ST INSTALLMENT 2023	2,088,754.80
			2,088,754.80
000878			
000878	PERMA RISK MANAGEMENT SERVICES	POSTAGE 03/23	2.22
000878	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 04/23	15,044.08
			15,046.30
000879			
000879	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 04/23	703.83
			703.83
000880			
000880	INSERVCO INSURANCE SERVICES	CLAIM SERVICE FEE 04/23	17,295.00
000880	INSERVCO INSURANCE SERVICES	CLAIM SERVICE FEE 03/23	17,295.00
			34,590.00
000881			
000881	PACKET MEDIA	AD DATE 3/17/23 CAMPAIGN 81616	17.85
			17.85
000882			
000882	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT 896855 AD 3/11/23 -TRENTONIAN	18.55
			18.55
000883			
000883	J.A. MONTGOMERY RISK CONTROL	SAFETY DIRECTOR CONSULTING FEE 4/23	11,735.66
			11,735.66
000884			
000884	NJ ADVANCE MEDIA	ACCT 1153600 AD DATE 3/15/23	46.38
			46.38
000885			
000885	CBIZ INSURANCE SERVICES, INC.	CONSULTING SERVICES 04/23	5,500.00
			5,500.00
		Total Payments FY 2023	2,156,413.37
		TOTAL PAYMENTS ALL FUND YEARS	2,156,413.37

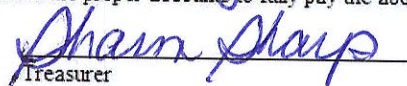


Chairperson

Attest:


Dated: May 19, 2023

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



Treasurer