

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 33-23

AUGUST 2023

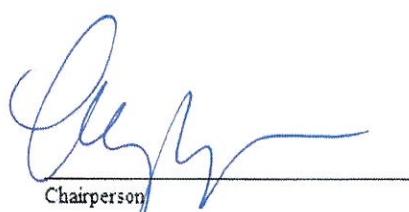
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>Invoice Amount</u>
000906			
000906	PERMA RISK MANAGEMENT SERVICES	POSTAGE 7 23	6.00
000906	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 8 23	15,044.08
			15,050.08
000907			
000907	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 08 23	703.83
			703.83
000908			
000908	INSERVCO INSURANCE SERVICES	CLAIM SERVICE FEE 8 23	17,295.00
			17,295.00
000909			
000909	PACKET MEDIA	AD DATE 7 21 23 CAMPAIGN 89395	13.50
			13.50
000910			
000910	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT 896855 AD DATE 7 17 23 TRENTONIAN	18.55
			18.55
000911			
000911	J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 8 23	11,735.66
			11,735.66
000912			
000912	NJ ADVANCE MEDIA	ACCT 1153600 AD DATE 7 19 23 MEETING	45.08
			45.08
000913			
000913	CBIZ INSURANCE SERVICES, INC.	CONSULTING SERVICES INV 22698 8 23	5,500.00
			5,500.00
		Total Payments FY 2023	50,361.70
		TOTAL PAYMENTS ALL FUND YEARS	50,361.70

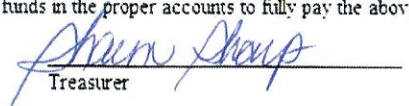


Chairperson

Attest: 

Dated: 12/27/2023

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



Treasurer