

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

Resolution No. 39-23

NOVEMBER 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.

<u>FUND YEAR 2023</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000930			
000930	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/23	6.63
000930	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 11/23	15,044.08
			<b>15,050.71</b>
000931			
000931	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 11/23	703.83
			<b>703.83</b>
000932			
000932	INSERVCO INSURANCE SERVICES	CLAIM SERVICE FEE 11/23	17,295.00
			<b>17,295.00</b>
000933			
000933	PACKET MEDIA	STMT 34442 INV 31986 CAMPAIGN 91845	13.50
			<b>13.50</b>
000934			
000934	SPARK CREATIVE GROUP LLC	SITE UPDATE 8/18/23	125.00
			<b>125.00</b>
000935			
000935	J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 11/23	11,735.66
			<b>11,735.66</b>
000936			
000936	NJ ADVANCE MEDIA	ACCT 1153600 AD 0010769325 10/19/23	16.38
			<b>16.38</b>
000937			
000937	CBIZ INSURANCE SERVICES, INC.	CONSULTING SERVICES INV 22700 11/23	5,500.00
			<b>5,500.00</b>
		<b>Total Payments FY 2023</b>	<b>50,440.08</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>50,440.08</b>

Christy B. Miller 2/28/2024  
Chairperson

Attest:  
Alejandra M. Silva

Dated: 2/28/24

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

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Treasurer