

**BURLINGTON COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 12-22

January 2022

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

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

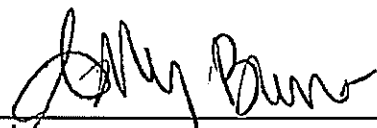
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000567			
000567	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/21	3.18
			3.18
000568			
000568	CRAIG, ANNIN & BAXTER, LLP	LEGAL SERVICES 12/21	900.00
			900.00
000569			
000569	COURIER TIMES	AD - RESCHEDULE MTG 11.19.21	47.60
			47.60
		Total Payments FY 2021	950.78

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000570			
000570	PMA COMPANIES, INC.	TPA SERVICES 1/22	12,325.00
			12,325.00
000571			
000571	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 1/22	18,927.25
			18,927.25
000572			
000572	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 1/22	669.08
			669.08
000573			
000573	SAFETY MATTERS, INC.	SAFETY TRAINING 1/22	10,800.00
			10,800.00
		Total Payments FY 2022	42,721.33
		TOTAL PAYMENTS ALL FUND YEARS	43,672.11



Chairperson

Attest: _____ Dated: 1-10-2022
I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.
_____, Treasurer