

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 21-20**

**MARCH 2020**

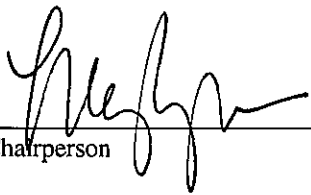
**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

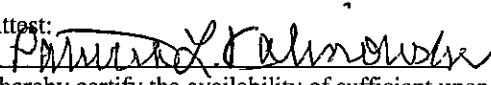
**BE IT RESOLVED** that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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


**FUND YEAR 2020**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000584			
000584	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 3/20	5,500.00
			<b>5,500.00</b>
000585			
000585	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/20	2.05
000585	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 3/20	14,176.42
			<b>14,178.47</b>
000586			
000586	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 3/20	663.25
			<b>663.25</b>
000587			
000587	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 3/20	16,308.34
			<b>16,308.34</b>
000588			
000588	PACKET MEDIA GROUP, LLC	AD - 2.14.20	25.20
			<b>25.20</b>
000589			
000589	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - AD - 2.13.20	14.35
000589	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - AD - 2.13.20	43.80
			<b>58.15</b>
000590			
000590	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL 3/20	11,058.75
			<b>11,058.75</b>
000591			
000591	NJ ADVANCE MEDIA	AD#9482010 - MTG - 2.15.20	43.27
000591	NJ ADVANCE MEDIA	AD#9482010 - MTG - 2.15.20	75.75
			<b>119.02</b>
		<b>Total Payments FY 2020</b>	<b>47,911.18</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$47,911.18</b>

  
\_\_\_\_\_  
Chairperson

Attest:  Dated: 11/16/2020

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

  
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Treasurer