

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 22-20**

**APRIL 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 2019**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000592			
000592	21ST CENTURY MEDIA-PHILLY CLUSTER	AUDIT SYNOPSIS 11.5.19	112.40
			<b>112.40</b>
		<b>Total Payments FY 2019</b>	<b>112.40</b>

**FUND YEAR 2020**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000593			
000593	BORDEN PERLMAN SALISBURY & KELLY	INS CONSULTING FEES 4/20	5,500.00
			<b>5,500.00</b>
000594			
000594	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/20	2.00
000594	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 4/20	14,176.42
			<b>14,178.42</b>
000595			
000595	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 4/20	663.25
			<b>663.25</b>
000596			
000596	INSERVCO INSURANCE SERVICES	CLAIM SERVICE 4/20	16,308.34
			<b>16,308.34</b>
000597			
000597	PACKET MEDIA GROUP, LLC	MARCH CANCELLATION 3.20.20	9.45
000597	PACKET MEDIA GROUP, LLC	2020 SCHEDULE 1.3.20	37.80
000597	PACKET MEDIA GROUP, LLC	MARCH CLOSED SESSION	18.90
			<b>66.15</b>
000598			
000598	21ST CENTURY MEDIA-PHILLY CLUSTER	ADV MARCH CLOSED/CANCEL	19.60
			<b>19.60</b>
000599			
000599	SPARK CREATIVE GROUP LLC	SITE UPDATES 3/20	183.75
			<b>183.75</b>
000600			
000600	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 4/20	11,058.75
			<b>11,058.75</b>

000601  
000601  
000601

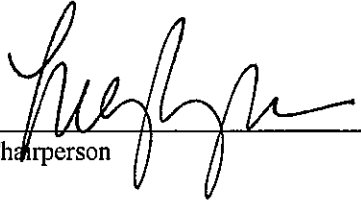
NJ ADVANCE MEDIA  
NJ ADVANCE MEDIA

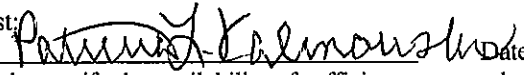
MARCH CANCELLATION 3.20.20  
MARCH CLOSED SESSION 3/20

33.70  
43.27  
76.97

**Total Payments FY 2020** 48,055.23

**TOTAL PAYMENTS ALL FUND YEARS** \$48,167.63

  
\_\_\_\_\_  
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