## MERCER COUNTY INSURANCE FUND COMMISSION **BILLS LIST**

Resolution No. 24-20 **MAY 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 CheckNumber	<u>VendorName</u>	Comment	<u>InvoiceAmount</u>
000602 000602	BORDEN PERLMAN SALISBURY&KELLY	CONSULTING FEES 5/20	5,500.00 <b>5,500.00</b>
000603			
000603	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/20	5.50
000603	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 5/20	14,176.42 <b>14,181.92</b>
000604			
000604	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 5/20	663.25 <b>663.25</b>
000605			
000605	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE 5/20	16,308.34
			16,308.34
000606			
000606	PACKET MEDIA GROUP, LLC	AD 4.17.20	26.25
00050#			26.25
000607	21CT CENTURY MEDIA DUILLY CLUCTER	AD 4.13.20	22.05
000607	21ST CENTURY MEDIA-PHILLY CLUSTER	AD 4.13.20	22.05 22.05
000608			22103
000608	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL	11,058.75
		SERVICES 5/20	,
			11,058.75
000609			
000609	NJ ADVANCE MEDIA	AD 4.15.20	19.72
			19.72
		Total Payments FY 2020	47,780.28
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I hereby certify the availability of sufficient unencumbered fi

proper accounts to fully pay the above claims.

ALL FUND YEARS