

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

Resolution No. 32-20

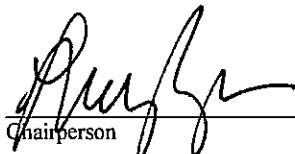
AUGUST 2020

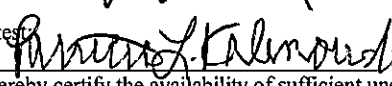
**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

**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

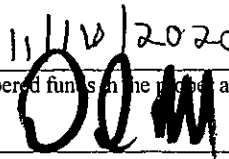
**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission.

| <u>FUND YEAR 2020</u>                |                                   |                                    |                      |
|--------------------------------------|-----------------------------------|------------------------------------|----------------------|
| <u>CheckNumber</u>                   | <u>VendorName</u>                 | <u>Comment</u>                     | <u>InvoiceAmount</u> |
| 000624                               | BORDEN PERLMAN SALISBURY & KELLY  | INSURANCE CONSULTING FEE 8/20      | 5,500.00             |
| 000624                               |                                   |                                    | 5,500.00             |
| 000625                               | PERMA RISK MANAGEMENT SERVICES    | POSTAGE 7/20<br>EXEC DIRECTOR 8/20 | 4.50                 |
| 000625                               |                                   |                                    | 14,176.42            |
| 000625                               |                                   |                                    | 14,180.92            |
| 000626                               | THE ACTUARIAL ADVANTAGE           | ACTUARY FEE 8/20                   | 663.25               |
| 000626                               |                                   |                                    | 663.25               |
| 000627                               | INSERVCO INSURANCE SERVICES       | CLAIMS SERVICE FEE 8/20            | 16,308.33            |
| 000627                               |                                   |                                    | 16,308.33            |
| 000628                               | 21ST CENTURY MEDIA-PHILLY CLUSTER | ACCT#884004 - AD - 7.15.20         | 22.05                |
| 000628                               |                                   |                                    | 22.05                |
| 000629                               | J.A. MONTGOMERY RISK CONTROL      | RISK CONTROL 8/20                  | 11,058.75            |
| 000629                               |                                   |                                    | 11,058.75            |
| 000630                               | NJ ADVANCE MEDIA                  | ACCT# 1153600 - AD - 7.17.20       | 45.88                |
| 000630                               |                                   |                                    | 45.88                |
| <b>Total Payments FY 2020</b>        |                                   |                                    | <b>47,779.18</b>     |
| <b>TOTAL PAYMENTS ALL FUND YEARS</b> |                                   |                                    | <b>\$47,779.18</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.

  
\_\_\_\_\_  
Treasurer