

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 33-20

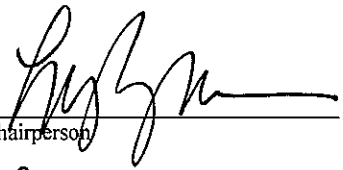
SEPTEMBER 2020

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.

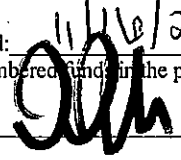
<u>FUND YEAR 2020</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000631			
000631	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 9/20	5,500.00
			5,500.00
000632			
000632	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/20	4.00
000632	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 9/20	14,176.42
			14,180.42
000633			
000633	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 9/20	663.25
			663.25
000634			
000634	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 9/20	16,308.34
			16,308.34
000635			
000635	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 9/20	11,058.75
			11,058.75
000636			
000636	NJ ADVANCE MEDIA	ACCT# 1153600 - AD - 8.31.20	43.00
			43.00
		Total Payments FY 2020	47753.76
		TOTAL PAYMENTS ALL FUND YEARS	\$47,753.76



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