

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 14-21

JANUARY 2021

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

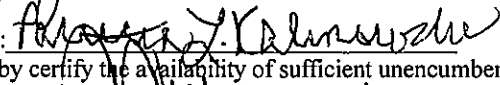
FUND YEAR 2020

| <u>CheckNumber</u> | <u>VendorName</u> | <u>Comment</u> | <u>InvoiceAmount</u> |
|--------------------|-----------------------------------|-------------------------------|----------------------|
| 000664 | | | |
| 000664 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 12/20 | 4.50 |
| | | | 4.50 |
| 000665 | | | |
| 000665 | PACKET MEDIA GROUP, LLC | ACCT#00032129 - AD - 12.11.20 | 25.20 |
| | | | 25.20 |
| 000666 | | | |
| 000666 | 21ST CENTURY MEDIA-PHILLY CLUSTER | ACCT#896855 - AD 0 12/20 | 71.10 |
| | | | 71.10 |
| 000667 | | | |
| 000667 | NJ ADVANCE MEDIA | ACCT:1153600 - AD - 12.29.20 | 59.80 |
| 000667 | NJ ADVANCE MEDIA | ACCT:1153600 - AD - 12.14.20 | 111.65 |
| | | | 171.45 |
| | | Total Payments FY 2020 | 272.25 |

FUND YEAR 2021

| <u>CheckNumber</u> | <u>VendorName</u> | <u>Comment</u> | <u>InvoiceAmount</u> |
|--------------------|--------------------------------|--------------------------------------|----------------------|
| 000668 | | | |
| 000668 | BORDEN PERLMAN SALISBURY&KELLY | INSURANCE CONSULTING FEE 1/21 | 5,500.00 |
| | | | 5,500.00 |
| 000669 | | | |
| 000669 | PERMA RISK MANAGEMENT SERVICES | EXEC DIRECTOR FEE 1/21 | 14,459.92 |
| | | | 14,459.92 |
| 000670 | | | |
| 000670 | THE ACTUARIAL ADVANTAGE | ACTUARY FEE 1/21 | 663.25 |
| | | | 663.25 |
| 000671 | | | |
| 000671 | PACKET MEDIA GROUP, LLC | ACCT#00032129 - AD - 12/20 | 47.25 |
| | | | 47.25 |
| 000672 | | | |
| 000672 | J.A. MONTGOMERY RISK CONTROL | RISK CONTROL SERVICES 1/21 | 11,279.91 |
| | | | 11,279.91 |
| | | Total Payments FY 2021 | 31,950.33 |
| | | TOTAL PAYMENTS ALL FUND YEARS | \$32,222.58 |

 3/24/2021
Chairperson

Attest: 

Dated: 4/1/21

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

 4.1.21

Treasurer