

MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 35-18

SEPTEMBER 2018

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

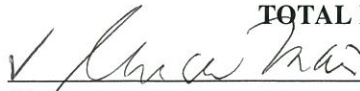
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000442			
000442	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 9/18	5,500.00
			5,500.00
000443			
000443	PERMA RISK MANAGEMENT SERVICES	AUGUST POSTAGE 9/18	2.26
000443	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 9/18	13,625.92
			13,628.18
000444			
000444	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 9/18	637.50
			637.50
000445			
000445	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICE FEE 9/18	15,833.33
			15,833.33
000446			
000446	PACKET MEDIA GROUP, LLC	ACCT: 32129 - 8/24/18 - MTNG DATE CHNGE	19.95
			19.95
000447			
000447	21ST CENTURY MEDIA-PHILLY CLUSTER	CHNGE OF MEETNG - AD# 1647705 - 9/18	15.05
			15.05
000448			
000448	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 9/18	10,577.00
			10,577.00
000449			
000449	NJ ADVANCE MEDIA	ACCT: 1153600 - 8/25/18 - MEETING	41.24
			41.24
Total Payments FY 2018			46,252.25

TOTAL PAYMENTS ALL FUND YEARS \$ 1,544,903.05



 Chairperson

Attest: 

Dated: 9.25.18

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

 Treasurer