

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 41-18

NOVEMBER 2018

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

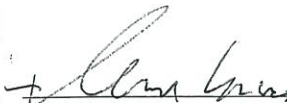
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

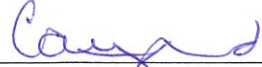
FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000455			
000455	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 11/18	5,500.00
			5,500.00
000456			
000456	PERMA RISK MANAGEMENT SERVICES	OCTOBER POSTAGE	1.10
000456	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/18	13,625.92
			13,627.02
000457			
000457	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 11/18	637.50
			637.50
000458			
000458	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 11/18	15,833.33
			15,833.33
000459			
000459	BOWMAN & COMPANY LLP	PROFESSIONAL SERVICES 11/18	9,400.00
			9,400.00
000460			
000460	PACKET MEDIA GROUP, LLC	ACCT#00032129 - CNCL MTG - 10.26.18	19.95
000460	PACKET MEDIA GROUP, LLC	ACCT#00032129 - MTG - 10.12.18	18.90
			38.85
000461			
000461	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 11/18	10,577.00
			10,577.00
000462			
000462	NJ ADVANCE MEDIA	ACCT#1153600 - NOTICE - 9.26.18	74.45
			74.45
Total Payments FY 2018			55,688.15

TOTAL PAYMENTS ALL FUND YEARS \$55,688.15



Chairperson

Attest: 

Dated: 12.22.18

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

Treasurer