

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 22-18**

**APRIL 2018**

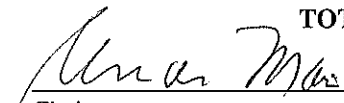
**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

**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

<b>FUND YEAR 2018</b>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000406</b>			
000406	BORDEN PERLMAN SALISBURY & KELLY	INSURANCE CONSULTING FEE 04/2018	5,500.00
			<b>5,500.00</b>
<b>000407</b>			
000407	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2018	2.05
000407	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2018	13,625.92
			<b>13,627.97</b>
<b>000408</b>			
000408	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES - 04/2018	637.50
			<b>637.50</b>
<b>000409</b>			
000409	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES - 04/2018	15,833.33
			<b>15,833.33</b>
<b>000410</b>			
000410	PACKET MEDIA GROUP, LLC	MARCH MEETING DATE - 3/16/2018 - 1010437	18.90
			<b>18.90</b>
<b>000411</b>			
000411	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT: 884004 ADV MAR CLSD SESSN - 3/18	13.30
			<b>13.30</b>
<b>000412</b>			
000412	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING/DOMAIN 4/5/2018	350.00
000412	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES - 4/5/2018	105.00
			<b>455.00</b>
<b>000413</b>			
000413	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 04/2018	10,577.00
			<b>10,577.00</b>
<b>000414</b>			
000414	NJ ADVANCE MEDIA	ACCT:1153600 - MAR & APR'18 CLSD SESSN	23.20
			<b>23.20</b>
TOTAL PAYMENTS FY 2018			46,686.20

**TOTAL PAYMENTS ALL FUND YEARS \$ 46,686.20**

  
 \_\_\_\_\_  
 Chairperson  
 Attest:

Dated: 4/23/18

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

\_\_\_\_\_  
 Treasurer