

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 26-18

JUNE 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>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
000422			
000422	BORDEN PERLMAN SALISBURY&KELLY	INS CONSULT FEE 6/1 TO 7/1	5,500.00
			5,500.00
000423			
000423	PERMA RISK MANAGEMENT SERVICES	EXEC DIR FEE JUNE	13,625.92
			13,625.92
000424			
000424	THE ACTUARIAL ADVANTAGE	ACT CONSULT SERV	637.50
			637.50
000425			
000425	INSERVCO INSURANCE SERVICES	INVOICE 0396-0618 JUNE 2018	15,833.33
			15,833.33
000426			
000426	PACKET MEDIA GROUP, LLC	LEGAL AD 0618 PRINCETON PACKET	18.90
			18.90
000427			
000427	J.A. MONTGOMERY RISK CONTROL	RISK CONT SERV JUNE	10,577.00
			10,577.00
	Total Payments FY 2018		46,192.65

TOTAL PAYMENTS ALL FUND YEARS \$46,192.65



Attest:



Dated:

6-25-18

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

Treasurer