

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 30-18**

**JULY 2018**

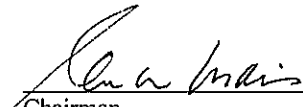
**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills:

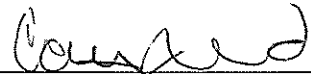
**BE IT RESOLVED** that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

<u>FUND YEAR 2018</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>Invoice Amount</u>
000428			
000428	BORDEN PERLMAN SALISBURY&KELLY	INSTALL 7/1-8/1 INSURANCE FEE 7/18	5,500.00 <b>5,500.00</b>
000429			
000429	PERMA RISK MANAGEMENT SERVICES	JULY EXEC DIR FEE 7/18	13,625.92 <b>13,625.92</b>
000430			
000430	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSUL SERV 7/18	637.50 <b>637.50</b>
000431			
000431	INSERVCO INSURANCE SERVICES	MONTHLY FEE JULY 7/18	15,833.33 <b>15,833.33</b>
000432			
000432	21ST CENTURY MEDIA-PHILLY CLUSTER	ADV JUNE CLOSED 7/18	14.35 <b>14.35</b>
000433			
000433	J.A. MONTGOMERY RISK CONTROL	JULY RISK CONT SERV 7/18	10,577.00 <b>10,577.00</b>
		<b>Total Payments FY</b>	<b>46,188.10</b>

**TOTAL PAYMENTS ALL FUND YEARS \$ 46,188.10**

  
\_\_\_\_\_  
Chairman

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

Dated: 8-3-18

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

\_\_\_\_\_  
Treasurer