

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 13-19**

**JANUARY 2019**

**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>
000472			
000472	PERMA RISK MANAGEMENT SERVICES	NOVEMBER POSTAGE	2.05
			<b>2.05</b>
000473			
000473	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES THRU 12/18	131.25
			<b>131.25</b>
000474			
000474	NJ ADVANCE MEDIA	ACCT#1153600 - AUDIT MTG - 12.12.18	104.40
			<b>104.40</b>
		<b>Total Payments FY 2018</b>	<b>237.70</b>

**FUND YEAR 2019**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000475			
000475	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 1/19	5,500.00
			<b>5,500.00</b>
000476			
000476	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 1/19	13,898.42
			<b>13,898.42</b>
000477			
000477	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 1/19	650.25
			<b>650.25</b>
000478			
000478	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 1/19	16,308.33
			<b>16,308.33</b>
000479			
000479	PACKET MEDIA GROUP, LLC	ACCT#32129 - PRINCETON PACKET - 1.4.19	30.45
			<b>30.45</b>
000480			
000480	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 1/19	10,789.00
			<b>10,789.00</b>
		<b>Total Payments FY 2019</b>	<b>47,176.45</b>

**TOTAL PAYMENTS ALL FUND YEARS \$47,414.15**

Ken Mas  
Chairperson

Attest: Ken Mas

Dated: 1-28-19

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

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Treasurer