

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 42-18

DECEMBER 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>
000463			
000463	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 12/18	5,500.00
			5,500.00
000464			
000464	PERMA RISK MANAGEMENT SERVICES	NOVEMBER POSTAGE	2.26
000464	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR FEE 12/18	13,625.98
			13,628.24
000465			
000465	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 12/18	637.50
			637.50
000466			
000466	INSERVCO INSURANCE SERVICES	CLAIMS FEE 12/18	15,833.33
			15,833.33
000467			
000467	PACKET MEDIA GROUP, LLC	2017 AUDIT	96.60
			96.60
000468			
000468	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#884004 - CNCL MTG - 10.24.18	15.40
			15.40
000469			
000469	CONNER STRONG & BUCKELEW	POLICY #B6023689 - 2019	1,841.00
			1,841.00
000470			
000470	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 12/18	10,577.00
			10,577.00
000471			
000471	NJ ADVANCE MEDIA	ACCT#1153600 - 10/18	50.52
			50.52
		Total Payments FY 2018	48,179.59

TOTAL PAYMENTS ALL FUND YEARS \$48,179.59



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