

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 19-19

MARCH 2019

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

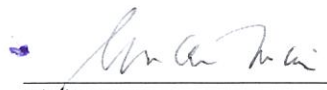
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2019

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000489			
000489	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 3/19	5,500.00
			5,500.00
000490			
000490	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 3/19	13,898.42
			13,898.42
000491			
000491	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 3/19	650.25
			650.25
000492			
000492	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 3/19	16,308.33
			16,308.33
000493			
000493	PACKET MEDIA GROUP, LLC	ACCT#00032129 - MTG - 2.15.19	18.90
			18.90
000494			
000494	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#884004 - CLOSED SESSION - 2.13.19	12.95
			12.95
000495			
000495	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 3/19	10,788.97
			10,788.97
000496			
000496	NJ ADVANCE MEDIA	ACCT#1153600 - ADV FEB - 2.14.19	40.66
000496	NJ ADVANCE MEDIA	ACCT#1153600 - ADV JAN - 1.30.19	51.10
			91.76
Total Payments FY 2019			47,269.58

TOTAL PAYMENTS ALL FUND YEARS \$47,269.58



Chairperson

Attest:  Dated: 3-25-19

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

Treasurer