

# MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 22-19

APRIL 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>
000497			
000497	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 4/19	5,500.00
			<b>5,500.00</b>
000498			
000498	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/19	1.90
000498	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 4/19	13,898.42
			<b>13,900.32</b>
000499			
000499	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 4/19	650.25
			<b>650.25</b>
000500			
000500	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 4/19	16,308.33
			<b>16,308.33</b>
000501			
000501	PACKET MEDIA GROUP, LLC	ACCT#32129 - AD - 3.15.19	18.90
			<b>18.90</b>
000502			
000502	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - AD - 3.13.19	14.70
			<b>14.70</b>
000503			
000503	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 4/19	10,788.97
			<b>10,788.97</b>
000504			
000504	NJ ADVANCE MEDIA	ACCT#1153600 - MTG - 3.15.19	15.08
			<b>15.08</b>
		<b>Total Payments FY 2019</b>	<b>47,196.55</b>

**TOTAL PAYMENTS ALL FUND YEARS \$47,196.55**

  
\_\_\_\_\_  
Chairperson

Attest:  \_\_\_\_\_ Dated: 6.24.19

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

\_\_\_\_\_  
Treasurer