

MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 25-19

MAY 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>
000505			
000505	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 5/19	5,500.00
			5,500.00
000506			
000506	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/19	3.65
000506	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 5/19	13,898.42
			13,902.07
000507			
000507	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 5/19	650.25
			650.25
000508			
000508	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 5/19	16,308.33
			16,308.33
000509			
000509	PACKET MEDIA GROUP, LLC	ACCT#00032129 - LEGAL AD - 4.12.19	18.90
			18.90
000510			
000510	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - NOTICE - 4.9.19	13.65
			13.65
000511			
000511	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 5/19	10,788.97
			10,788.97
000512			
000512	NJ ADVANCE MEDIA	ACCT#1153600 - AD - 4.11.19	16.53
			16.53
		Total Payments FY 2019	47,198.70
		TOTAL PAYMENTS ALL FUND YEARS	\$47,198.70



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