

# MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 30-19

JULY 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>
000519			
000519	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 7/19	5,500.00
			<b>5,500.00</b>
000520			
000520	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/19	1.60
000520	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 7/19	13,898.42
			<b>13,900.02</b>
000521			
000521	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 7/19	650.25
			<b>650.25</b>
000522			
000522	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 7/19	16,308.33
			<b>16,308.33</b>
000523			
000523	PACKET MEDIA GROUP, LLC	ACCT#00032129 - LEGAL AD - 6.14.19	19.95
			<b>19.95</b>
000524			
000524	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - NOTICE - 6.11.19	13.65
			<b>13.65</b>
000525			
000525	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 7/19	10,788.97
			<b>10,788.97</b>
000526			
000526	NJ ADVANCE MEDIA	ACCT#1153600 - AD - 7.11.19	41.53
			<b>41.53</b>
		<b>Total Payments FY 2019</b>	<b>47,222.70</b>
		<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>\$47,222.70</b>

  
Chairperson

Attest: 

Dated: 7.22.19

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

\_\_\_\_\_  
Treasurer