

MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 35-19

SEPTEMBER 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.

<u>FUND YEAR</u> <u>2019</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000535			
000535	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 9/19	5,500.00
			5,500.00
000536			
000536	PERMA RISK MANAGEMENT SERVICES	POSTAGE 8/19	2.05
000536	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 9/19	13,898.42
			13,900.47
000537			
000537	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 9/19	650.25
000537	THE ACTUARIAL ADVANTAGE	ACTUARIAL CONSULTING SERVICES 8/19	650.25
			1,300.50
000538			
000538	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 9/19	16,308.33
			16,308.33
000539			
000539	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 9/19	10,788.97
			10,788.97
		Total Payments FY 2019	47,798.27
		TOTAL PAYMENTS ALL FUND YEARS	\$47,798.27

 9/29/19
Chairperson

Attest:  Dated: 9-23-19

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

Treasurer