

MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 43-19

NOVEMBER 2019

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

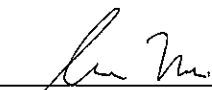
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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>
000548			
000548	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 11/19	5,500.00
			5,500.00
000549			
000549	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/19	1.75
000549	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/19	13,898.42
			13,900.17
000550			
000550	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 11/19	650.25
			650.25
000551			
000551	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 11/19	16,308.33
			16,308.33
000552			
000552	PACKET MEDIA GROUP, LLC	ACCT#00032129 - 2018 AUDIT - 11.8.19	128.10
000552	PACKET MEDIA GROUP, LLC	ACCT#00032129 - LEGAL AD - 10.18.19	18.90
			147.00
000553			
000553	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT#896855 - NOTICE - 10.16.19	13.65
			13.65
000554			
000554	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 11/19	10,788.97
			10,788.97
000555			
000555	NJ ADVANCE MEDIA	ACCT#1153600 - NOTICE - 11.8.19	129.40
000555	NJ ADVANCE MEDIA	ACCT#1153600 - MTG - 10.18.19	37.18
			166.58
		Total Payments FY 2019	47,474.95
		TOTAL PAYMENTS ALL FUND YEARS	\$47,474.95



 Chairperson

Attest:  _____ Dated: 12.19.19

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

Treasurer