

MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 44-19

DECEMBER 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

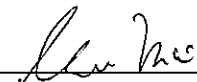
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2018

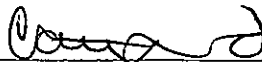
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000556			
000556	BOWMAN & COMPANY LLP	PROFESSIONAL SERVICES 12/18	9,634.00
			9,634.00
		Total Payments FY 2018	9,634.00

FUND YEAR 2019

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000557			
000557	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 12/19	5,500.00
			5,500.00
000558			
000558	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/19	1.90
000558	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 12/19	13,898.38
			13,900.28
000559			
000559	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 12/19	650.25
			650.25
000560			
000560	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 12/19	16,308.33
			16,308.33
000561			
000561	CONNER STRONG & BUCKELEW	SELECTIVE INS COMP AMERICA 2020	1,856.00
			1,856.00
000562			
000562	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 12/19	10,788.97
			10,788.97
000563			
000563	NJ ADVANCE MEDIA	ACCT#1153600 - NOTICE - 11.5.19	112.40
			112.40
		Total Payments FY 2019	49,116.23
		TOTAL PAYMENTS ALL FUND YEARS	\$58,750.23



 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