## MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 14-16 JANUARY 2016

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 2 CheckNumber	015 VendorName	Comment		InvoiceAmount
<b>000177</b> 000177	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2015		2.30 2.30
000178 000178 000178	THE TRENTONIAN THE TRENTONIAN	ACCT: 89685512/29/15 - NOTIC ACCT: 896855 - 12/3/15 - PUB N		15.48 20.16 <b>35.6</b> 4
<b>000179</b> 0001 <b>7</b> 9	THE TIMES	ACCT: 1153600 - 12/31/2015 - PUBL NOTICE		10.15 10.15
FUND VEAR 2	TOTAL PAYMENTS FY 2015 48.09 FUND YEAR 2016			
<u>CheckNumber</u>	<u>VendorName</u>	Comment		InvoiceAmount
<b>000180</b> 000180	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 01/2016		5,000.00 <b>5,000.00</b>
<b>000181</b> 000181	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 0	01/2016	13,096.83 <b>13,096.83</b>
<b>000182</b> 000182	THE ACTUARIAL ADVANTAGE	ACTUALIAL SERVICES - 01/20	016	2,271,42 <b>2,271,42</b>
<b>000183</b> 000183	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2016		16,666.66 <b>16,666.66</b>
<b>000184</b> 000184	THE PRINCETON PACKET	ACCT: 1042540 - 01/2016 - MTC	G 01/07/16	14.00 <b>14.00</b>
<b>000185</b> 000185	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 01.	/2016	10,055.00 <b>10,055.00</b>
	TOTAL PAYMI	TOTAL PAYMENTS FY 2016 47,103.91		

## TOTAL PAYMENTS ALL FUND YEARS \$47,152.00

anni.					
Chairperson					
Attest: (Dated: 125.16					
I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.					
Treasurer					