

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 2-16

DECEMBER 2015

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

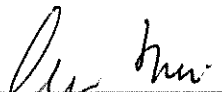
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000168			
000168	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 12/2015	4,000.38
			4,000.38
000169			
000169	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 11/2015	2.30
000169	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2015	12,903.25
			12,905.55
000170			
000170	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/2015	2,271.38
			2,271.38
000171			
000171	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES FEE 12/2015	16,421.00
			16,421.00
000172			
000172	THE PRINCETON PACKET	ACCT: 1042540 - 12/4/15 - 1/7 MTG BUDGT	20.30
000172	THE PRINCETON PACKET	ACCT: 1042540 - 10/23/15 - 10/26 MTG	14.00
000172	THE PRINCETON PACKET	ACCT: 1042540 - 11/13/15 - MTG NOV	14.00
			48.30
000173			
000173	THE TRENTONIAN	ACCT:896855 - 11/11/15 - NOTICE	15.48
			15.48
000174			
000174	THE TIMES	ACCT: 1153600 - 12/08/15 - PUBLIC NOTICE	17.40
			17.40
000175			
000175	CONNER STRONG & BUCKELEW	SELECTIVE BOND RENEWAL - 2016	2,342.00
			2,342.00
000176			
000176	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 12/2015	9,906.75
			9,906.75

TOTAL PAYMENTS FY 2015 47,928.24



 Chairperson

Attest:

Dated: _____

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

Treasurer