

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 21-16

MARCH 2016

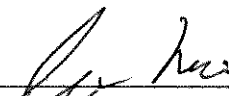
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

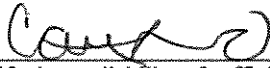
FURTHER, that this authorization shall be made a permanent part of the records of the Commission

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000196			
000196	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 03/2016	5,000.00
			5,000.00
000197			
000197	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2016	2.52
000197	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2016	13,096.83
			13,099.35
000198			
000198	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 03/2016	2,271.42
			2,271.42
000199			
000199	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES - 03/2016	16,666.66
			16,666.66
000200			
000200	THE TRENTONIAN	ACCT: 896855 2/19/16 RESCHEDULE MEETING	14.04
000200	THE TRENTONIAN	ACCT: 896855 - 2/9/16 - CLOSED SESSION	12.60
			26.64
000201			
000201	SPARK CREATIVE GROUP LLC	SITE UPDATES - 03/2016	261.25
000201	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING - 03/2016	350.00
			611.25
000202			
000202	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 03/2016	10,055.00
			10,055.00
000203			
000203	NJ ADVANCE MEDIA	ACCT: 1153600 - 02/23/2016 - REG'L MTG	36.89
000203	NJ ADVANCE MEDIA	ACCT: 1153600 - 2/11/16 MTG	35.73
			72.62
		TOTAL PAYMENTS FY 2016	47,802.94

TOTAL PAYMENTS ALL FUND YEARS \$47,802.94



Chairperson

Attest: 

Dated: 3-28-16

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

Treasurer