

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 44-16**

**OCTOBER 2016**

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

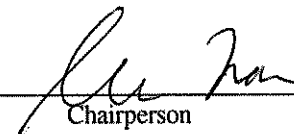
**BE IT RESOLVED** that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2016**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000251			
000251	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 10/2016	5,000.00
			<b>5,000.00</b>
000252			
000252	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 09/2016	1.99
000252	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2016	13,096.83
			<b>13,098.82</b>
000253			
000253	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2016	2,271.42
			<b>2,271.42</b>
000254			
000254	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES FEE 10/2016	16,666.66
			<b>16,666.66</b>
000255			
000255	PACKET MEDIA LLC	ACCT: 1010437 - 9/16/2016 - MTG	21.00
			<b>21.00</b>
000256			
000256	THE TRENTONIAN	ADV NO. 884004 - 9/9/16 CLOSD SESSN MTG	14.04
			<b>14.04</b>
000257			
000257	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 10/2016	10,055.00
			<b>10,055.00</b>
000258			
000258	NJ ADVANCE MEDIA	ACCT: 1159386 - 09/12/16 - MTG CHANGE	44.14
000258	NJ ADVANCE MEDIA	ACCT: 1153600 - 7/14/16 - CLOSED SESSION	15.33
			<b>59.47</b>

TOTAL PAYMENTS FY 2016                      47,186.41

  
\_\_\_\_\_  
Chairperson

Attest:   
\_\_\_\_\_

Dated: 10.24.16

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

\_\_\_\_\_  
Treasurer