

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No.23-17

APRIL 2017

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

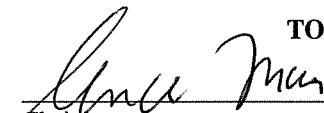
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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


FUND YEAR 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000303			
000303	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 04/2017	5,500.00
			5,500.00
000304			
000304	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2017	2.45
000304	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2017	13,358.75
			13,361.20
000305			
000305	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 04/2017	625.00
			625.00
000306			
000306	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES 04/2017	16,666.66
			16,666.66
000307			
000307	PACKET MEDIA LLC	ACCT: 1042540 - 3/17/17 - MTG 3/27/17	16.80
			16.80
000308			
000308	THE TRENTONIAN	ACCT: 896855 - 3/14/2017 - MTG	12.95
			12.95
000309			
000309	SPARK CREATIVE GROUP LLC	WEBSITE UPDATES - 3/31/17	131.25
			131.25
000310			
000310	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 04/2017	10,370.00
			10,370.00
000311			
000311	NJ ADVANCE MEDIA	ACCT:1153600 - 3/16/2017 - MTG 3/27/17	40.08
			40.08
TOTAL PAYMENTS FY 2017			46,723.94

TOTAL PAYMENTS ALL FUND YEARS \$46,723.94



Chairperson

Attest: 

Dated: 4.24.17

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

Treasurer