

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

Resolution No. 26-16

APRIL 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

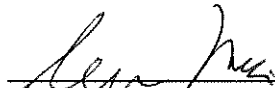
**FUND YEAR 2015**

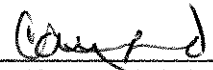
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000204			
000204	NEW JERSEY COUNTIES EXCESS JIF	CEL - FINAL 2015 ASSESSMENT BILL	7,419.70
			<b>7,419.70</b>
TOTAL PAYMENTS FY 2015			7,419.70

**FUND YEAR 2016**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000205			
000205	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 04/2016	5,000.00
			<b>5,000.00</b>
000206			
000206	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2016	2.08
000206	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2016	13,096.83
			<b>13,098.91</b>
000207			
000207	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2016	2,271.42
			<b>2,271.42</b>
000208			
000208	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES - 04/2016	16,666.66
			<b>16,666.66</b>
000209			
000209	THE PRINCETON PACKET	ACCT: 1042540 - 2/26 - RESCHEDULE MTG	13.02
000209	THE PRINCETON PACKET	ACCT: 1042540 - 2/12 FEB CLOSED SESSION	16.80
			<b>29.82</b>
000210			
000210	21ST CENTURY MEDIA	ACCT: 884004 - 3/15/16 - SCHEDULE MTG	12.60
			<b>12.60</b>
000211			
000211	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 04/2016	10,055.00
			<b>10,055.00</b>
TOTAL PAYMENTS FY 2016			47,134.41

**TOTAL PAYMENTS ALL FUND YEARS \$ 54,554.11**

  
\_\_\_\_\_  
Chairperson

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

Dated: 4.25.16

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

\_\_\_\_\_  
Treasurer