

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 41-16**

**SEPTEMBER 2016**

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

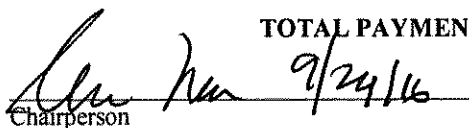
**BE IT RESOLVED** that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

**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>
000244			
000244	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 09/2016	5,000.00
			<b>5,000.00</b>
000245			
000245	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2016	1.99
000245	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2016	13,096.83
			<b>13,098.82</b>
000246			
000246	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2016	16,666.66
			<b>16,666.66</b>
000247			
000247	PACKET MEDIA LLC	ACCT: 1042540 8/22/16 CLOSED SESSION	19.95
			<b>19.95</b>
000248			
000248	THE TRENTONIAN	ACCT: 884004 - CLOSED SESSION 8/10/16	14.04
			<b>14.04</b>
000249			
000249	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 09/2016	10,055.00
			<b>10,055.00</b>
000250			
000250	NJ ADVANCE MEDIA	ACCT: 1153600 - 8/11/16 - CLOSED SESSION	35.73
			<b>35.73</b>
TOTAL PAYMENTS FY 2016			44,890.20

**TOTAL PAYMENTS ALL FUND YEARS \$ 44,890.20**

  
Chairperson

Attest:



Dated:

9.29.16

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

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Treasurer