MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST

Resolution No. 50-16 **DECEMBER 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

CheckNumber	VendorName	Comment	
000267			
000267	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 12/2016	5,000.00
			5,000.00
000268			
000268	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 11/2016	1.99
000268	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 12/2016	13,096.87
			13,098.86
000269			
000269	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 12/2016	2,271.38
			2,271.38
000270			
000270	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES - 12/2016	16,666.66
			16,666.66
000271			
000271	PACKET MEDIA LLC	ACCT: 1042540 - 11/18/16 REGULAR MTG	19.95
000271	PACKET MEDIA LLC	ACCT: 1042540 - 12/2/16 - 2017 BUDGET	31.50
			51.45
000272			
000272	21ST CENTURY MEDIA - PHILLY CLUSTER	ACCT: 884004 11/30/16 ADV BUDGET	70.92
000272	21ST CENTURY MEDIA - PHILLY CLUSTER	ACCT: 884004 11/15/16 ADV CLOSED SESSN	12.60
			83.52
000273			
000273	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 12/2016	10,059.00
			10,059.00
000274			
000274	NJ ADVANCE MEDIA	ACCT: 1153600 -11/16/16 ADV CLOSED SESSN	40.08
			40.08

TOTAL PAYMENTS FY 2016 47,270.95

12/19/16

Chairperson

Attest: _____ Dated: 12.19.16

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

_____

Treasurer