

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 26-17

MAY 2017

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

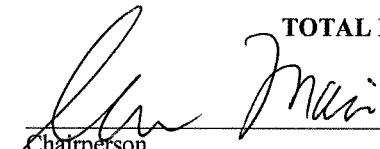
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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>
000312			
000312	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE MAY -JUN 2017	5,500.00
			5,500.00
000313			
000313	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 04/2017	2.24
000313	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FE 05/2017	13,358.75
			13,360.99
000314			
000314	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 05/2017	625.00
			625.00
000315			
000315	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES 05/2017	16,666.66
			16,666.66
000316			
000316	PACKET MEDIA LLC	ACCT: 32129 - 4/14/17 - 4/24/17 MTG	16.80
			16.80
000317			
000317	21ST CENTURY MEDIA	ACCT: 884004/4/24 EXECUTIVE SESSION	12.25
			12.25
000318			
000318	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 05/2017	10,370.00
			10,370.00
000319			
000319	NJ ADVANCE MEDIA	ACCT: 1153600 - 4/13/2017 - MEETING NOTI	11.60
			11.60
TOTAL PAYMENTS FY 2017			46,563.30

TOTAL PAYMENTS ALL FUND YEARS \$46,563.30



Chairperson

Attest: 

Dated: 5-22-17

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

Treasurer