MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST

Resolution No. 29-17 **JUNE 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

CheckNumber	VendorName	Comment	InvoiceAmount
000320			
000320	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 06/2017	5,500.00
			5,500.00
000321			
000321	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 05/2017	9.23
000321	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/2017	13,358.75
			13,367.98
000322			
000322	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 06/2017	625.00
			625.00
000323			
000323	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES FEE 06/2017	16,666.66
			16,666.66
000324			
000324	PACKET MEDIA LLC	ACCT: 32129 - 5/19/17 - MEETING - 271531	16.80
			16.80
000325			
000325	21ST CENTURY MEDIA	ACCT: 884004 - 5/17/2017 - MEETING	13.30
			13.30
000326			
000326	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 06/2017	10,370.00
			10,370.00
000327			
000327	NJ ADVANCE MEDIA	ACCT: 1153600 - 5/18/17 - MTG TIMES	41.24
			41.24

TOTAL PAYMENTS FY 2017 46,600.98

TOTAL PAYMENTS ALL FUND YEARS $46,600.98

Chairperson

Attest: Dated: 6·26·17

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

Treasurer