

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

Resolution No. 39-17

SEPTEMBER 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

**UND YEAR 2017**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000344			
000344	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 09/2017	5,500.00
			<b>5,500.00</b>
000345			
000345	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 08/2017	2.03
000345	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2017	13,358.75
			<b>13,360.78</b>
000346			
000346	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 09/2017	625.00
			<b>625.00</b>
000347			
000347	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICES FEE 09/2017	15,833.33
			<b>15,833.33</b>
000348			
000348	PACKET MEDIA LLC	CUST: 32129 - 7/2017 - CLOSED SESSION	16.80
			<b>16.80</b>
000349			
000349	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERIVCES - 09/2017	10,370.00
			<b>10,370.00</b>
TOTAL PAYMENTS FY 2017			45,705.91

**TOTAL PAYMENTS ALL FUND YEARS \$ 45,705.91**

  
\_\_\_\_\_  
Chairperson

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

Dated: 9.25.17

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

\_\_\_\_\_  
Treasurer