

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 43-17

OCTOBER 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>
000350			
000350	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 10/2017	5,500.00
			5,500.00
000351			
000351	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 09/2017	1.82
000351	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/2017	13,358.75
			13,360.57
000352			
000352	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/2017	625.00
			625.00
000353			
000353	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES - 10/2017	15,833.33
			15,833.33
000354			
000354	PACKET MEDIA LLC	ACCT: 32129 - 9/15/17 - SEPT MEETING	16.80
			16.80
000355			
000355	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT: 884004 - 9/12/17 - PUBLIC NOTICE	12.95
			12.95
000356			
000356	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 10/2017	10,370.00
			10,370.00
000357			
000357	NJ ADVANCE MEDIA	ACCT: 1153600 - 9/14/17 CLSD SESSION MTG	13.92
			13.92
TOTAL PAYMENTS FY 2017			45,732.57

TOTAL PAYMENTS ALL FUND YEARS \$ 45,732.57



Chairperson

Attest: 

Dated: _____

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

Treasurer