

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 49-17

DECEMBER 2017

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

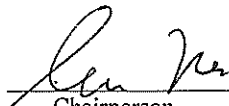
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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>
000367			
000367	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 12/2017	5,500.00
			5,500.00
000368			
000368	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/2017	13,358.75
			13,358.75
000369			
000369	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/2017	625.00
			625.00
000370			
000370	INSERVCO INSURANCE SERVICES	MONTHLY CLAIMS SERVICE FEE 12/2017	15,833.33
			15,833.33
000371			
000371	PACKET MEDIA LLC	ACCT: 32129 -12/8/17-DEC MTG & 2018 BDGT	31.50
000371	PACKET MEDIA LLC	ACCT: 32129 - 11/17/17 - MEETING	18.90
			50.40
000372			
000372	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT: 884004 - 11/14/17 - NOV CLOSED SES	13.65
			13.65
000373			
000373	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES 12/2017	10,370.00
			10,370.00
000374			
000374	NJ ADVANCE MEDIA	ACCT: 1153600-11/17 - PUBL HEARING DEC	50.23
			50.23
TOTAL PAYMENTS FY 2017			45,801.36

TOTAL PAYMENTS ALL FUND YEARS \$ 45,801.36

 12/23/17

Chairperson

Attest:  Dated: 12.21.17

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

Treasurer