## MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 28-14

**JUNE 2014** 

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 2 CheckNumber	<u> VendorName</u>		Comment		InvoiceAmount
000031 000031	BORDEN PERLMAN SAL	ISBURY&KELLY	RMC FEE 6/1/14 - 7/1/14		3,083.00 3,083.00
000032 000032 000032	PERMA RISK MANAGEN PERMA RISK MANAGEN		POSTAGE FEE 05/2014 EXECUTIVE DIRECTOR FE	E 04/2014	2.24
000032	PERIVIA RISK MANAUEN	ieni services	EXECUTIVE DIRECTOR FE	£ 00/2014	12,210.67 12,212.91
000033	THE ACTUARIAL ADVANTAGE		ACTUARIAL SERVICES FEE 06/2014		2,149.58 <b>2,149.58</b>
000034 000034	INSERVCO INSURANCE	SERVICES	CLAIMS ADMIN - 06/2014		15,833.33 15,833.33
TOTAL PAYMENTS FY 2014 33,278.82					

## TOTAL PAYMENTS ALL FUND YEARS \$ 33,278.82

Attest:

Dated: 10.24.14

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

Treasurer