

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 32-14

JULY 2014

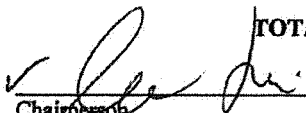
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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

<u>FUND YEAR 2014</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000035			
000035	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 07/2014	3,083.00
			3,083.00
000036			
000036	BORDEN PERLMAN SALISBURY&KELLY	VOIDED	
000037			
000037	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2014	1.61
000037	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2014	12,210.67
			12,212.28
000038			
000038	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 07/2014	2,149.58
			2,149.58
000039			
000039	INSERVCO INSURANCE SERVICES	CLAIM ADMIN - 07/2014	15,833.33
			15,833.33
000040			
000040	THE PRINCETON PACKET	ACCT 1042540 - 6/13/14 - 6/23 CLSD SESSN	14.00
			14.00
000041			
000041	THE TRENTONIAN	ACCT 811-1101944 - 06/11/14	15.12
			15.12
000042			
000042	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - JAN - JULY 2014	65,625.00
			65,625.00
TOTAL PAYMENTS FY 2014			98,932.31

TOTAL PAYMENTS ALL FUND YEARS \$ 98,932.31

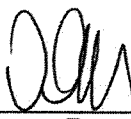


Chairperson

Attest: 

Dated: 11-24-14

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



Treasurer