

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 45-14

NOVEMBER 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

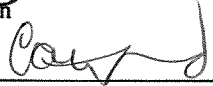
FURTHER, that this authorization shall be made a permanent part of the records of the Commission

FUND YEAR 2014

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
00064			
000064	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE INSTALLMENT 11-1 TO 12-1 2014	3,194.83
			3,194.83
000065			
000065	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 10/2014	1.61
000065	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 11/2014	12,653.84
			12,655.45
000066			
000066	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES - 11/2014	2,227.58
			2,227.58
000067			
000067	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 11/2014	15,999.99
			15,999.99
000068			
000068	THE PRINCETON PACKET	ACCT 1042540 - 10/17/14 - LEGAL AD	14.00
000068	THE PRINCETON PACKET	ACCT 1042540 - 8/15/14 - LEGAL NOTICE	14.00
			28.00
000069			
000069	THE TRENTONIAN	ACCT 811-1101944 - 10/15/14	15.12
000069	THE TRENTONIAN	ACCT 811-1101944 - 09/07/14	12.96
000069	THE TRENTONIAN	ACCT 811-1101944 - 0813/14	12.96
000069	THE TRENTONIAN	ACCT 811-1101944 - 08/30/14	7.92
			48.96
000070			
000070	THE TIMES	ACCT 1153600 10/15/14 -10/27 CLOSED MTG	39.50
			39.50
000071			
000071	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 11/2014	9,715.33
			9,715.33
		TOTAL PAYMENTS FY 2014	43,909.64

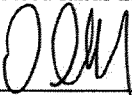
TOTAL PAYMENTS ALL FUND YEARS \$ 43,909.64



 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