

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 10-15

JANUARY 2015

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

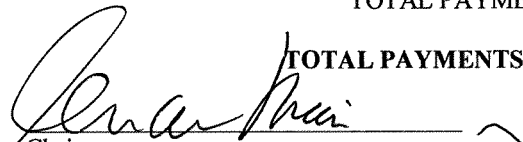
FUND YEAR 2014

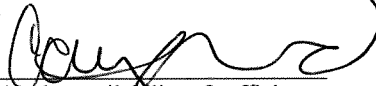
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000080			
000080	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2014	2.03
			2.03
000081			
000081	THE PRINCETON PACKET	ADV NO: 1042540 - 12/12/14 - LEGAL AD	14.00
000081	THE PRINCETON PACKET	ADV NO: 1042540 - 12/2/14 - LEGAL NOTICE	17.50
			31.50
000082			
000082	THE TRENTONIAN	ACCT: 811-1101944 - 12/9/14 - NOTICE	12.96
000082	THE TRENTONIAN	ACCT: 811-1101944 - 11/12/14 - MTG	15.12
000082	THE TRENTONIAN	ACCT: 811-1101944 - 11/28/14 - PUBL NOTI	16.56
			44.64
TOTAL PAYMENTS FY 2014			78.17

FUND YEAR 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000083			
000083	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 01/2015	4,444.25
			4,444.25
000084			
000084	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR - 01/2015	12,903.25
			12,903.25
000085			
000085	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2015	2,271.42
			2,271.42
000086			
000086	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES FEE 01/2015	16,421.00
			16,421.00
000087			
000087	J.A. MONTGOMERY RISK CONTROL	RISK CONTROL SERVICES - 01/2015	9,906.75
			9,906.75
TOTAL PAYMENTS FY 2015			45,946.67

TOTAL PAYMENTS ALL FUND YEARS \$46,024.84



 Chairperson
 Attest: 

Dated: _____

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

Treasurer