MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 21-15

ELINID VEAD 2015

APRIL 2015

46,013.17

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
000106 000106	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 04/2015	4,444.25 4,444.25
000107			4,444.25
000107	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 03/2015	2.45
000107	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 04/2015	12,903.25 12,905,70
000108			12,703.70
000108	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 04/2015	2,271.42
			2,271.42
000109			
000109	INSERVCO INSURANCE SERVICES	CLAIMS SERVICES FEE 04/2015	16,421.00
000110			16,421.00
000110	THE PRINCETON PACKET	ADV 1042540 - 3/13/15 - CLOSED 3-23	14.00
	THE PHANCE OF TH	710 V 10 123 10 - 3/13/13 - CEOGED 3-23	14.00
000111			14.00
000111	THE TRENTONIAN	ACCT: 896855 - 3/11/15 - CLOSED SESSION	15.48
			15,48
000112			
000112	THE TIMES	ACCT: 1153600 - 3/18/15 - PUBL NOTICE	34.57
000112			34.57
000113 000113	J.A. MONTGOMERY RISK CONTROL	LOCC CONTROL CERVICES 04/2615	0.004 ==
000113	J.A. MONTGOWERY RISK CONTROL	LOSS CONTROL SERVICES - 04/2015	9,906.75
		•	9,906.75

TOTAL PAYMENTS ALL FUND YEARS \$ 46,013.17

TOTAL PAYMENTS FY 2015

Cnairperson

Attest:

Dated: 11-27-15

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

Treasurer