

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 31-15

JULY 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 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000128			
000128	BORDEN PERLMAN SALISBURY&KELLY	RMC FEE 07/2015	4,444.25
			4,444.25
000129	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2015	2.30
000129	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2015	12,903.25
			12,905.55
000130			
000130	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2015	2,271.42
			2,271.42
000131			
000131	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2015	16,421.00
			16,421.00
000132			
000132	THE PRINCETON PACKET	ACCT: 1042540 - 6/12/15 - REG MTG 6/22	14.00
			14.00
000133			
000133	THE TIMES	ACCT: 1153600 - 06/12/15 - PUB NOTICE	10.15
000133	THE TIMES	ACCT: 1153600 - 05/13/15 - 5-28 MTG/EXE	37.76
			47.91
000134			
000134	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES - 07/2015	9,906.75
			9,906.75
TOTAL PAYMENTS FY 2015			46,010.88

TOTAL PAYMENTS ALL FUND YEARS \$46,010.88



Chairperson

Attest: 

Dated: 7-27-15

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

Treasurer