

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 17-15

MARCH 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>
000096			
000096	THE TIMES	ACCT: 1153600 - 12/11/14 - PUBLIC NOTICE	36.02
			36.02
TOTAL PAYMENTS FY 2014			36.02

FUND YEAR 2015

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000097			
000097	BORDEN PERLMAN SALISBURY&KELLY	INSURANCE CONSULTING FEE 03/2015	4,444.25
			4,444.25
000098			
000098	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 02/2015	2.45
000098	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2015	12,903.25
			12,905.70
000099			
000099	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 03/2015	2,271.42
			2,271.42
000100			
000100	INSERVCO INSURANCE SERVICES	CLAIM SERVICES FEE 03/2015	16,421.00
			16,421.00
000101			
000101	THE PRINCETON PACKET	ACCT: 1042540 - 02/13/15 - NOTICE	14.00
			14.00
000102			
000102	THE TRENTONIAN	ACCT: 811-1101944 - 01/14/15 - PUBL NOTI	16.20
000102	THE TRENTONIAN	ACCT: 811-1101944 - 01/14/15 - MCIC	35.28
			51.48
000103			
000103	THE TIMES	ACCT: 1153600 - 02/12/15 - PUBLIC NOTICE	35.73
000103	THE TIMES	ACCT: 1153600 - 01/21/15 - EXEC SECTION	36.60
000103	THE TIMES	ACCT: 1153600 - 01/15/15 - PUBLIC NOTICE	61.54
			133.87
000104			
000104	SPARK CREATIVE GROUP LLC	WEBSITE HOSTING/DOMAIN MAANAGEMENT 3/15	375.00
			375.00
000105			
000105	J.A. MONTGOMERY RISK CONTROL	LOSS CONTROL SERVICES 03/2015	9,906.75
			9,906.75
TOTAL PAYMENTS FY 2015			46,523.47

TOTAL PAYMENTS ALL FUND YEARS \$ 46,559.49

Chad Mai
Chairperson

Attest: Coyne

Dated: 3-23-15

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

Treasurer