

**MERCER COUNTY INSURANCE FUND COMMISSION  
BILLS LIST**

**Resolution No. 24-15**

**MAY 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> |
|-------------------------------|--------------------------------|------------------------------------|----------------------|
| 000114                        |                                |                                    |                      |
| 000114                        | BORDEN PERLMAN SALISBURY&KELLY | INSURANCE CONSULTING FEE 05/2015   | 4,444.25             |
|                               |                                |                                    | <b>4,444.25</b>      |
| 000115                        |                                |                                    |                      |
| 000115                        | PERMA RISK MANAGEMENT SERVICES | POSTAGE FEE 04/2015                | 2.03                 |
| 000115                        | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 05/2015     | 12,903.25            |
|                               |                                |                                    | <b>12,905.28</b>     |
| 000116                        |                                |                                    |                      |
| 000116                        | THE ACTUARIAL ADVANTAGE        | ACTUARIAL SERVICES FEE 05/2015     | 2,271.42             |
|                               |                                |                                    | <b>2,271.42</b>      |
| 000117                        |                                |                                    |                      |
| 000117                        | INSERVCO INSURANCE SERVICES    | CLAIMS SERVICES - 05/2015          | 16,421.00            |
|                               |                                |                                    | <b>16,421.00</b>     |
| 000118                        |                                |                                    |                      |
| 000118                        | THE PRINCETON PACKET           | ACCT: 1042540 - 4/17/15 - LEGAL AD | 11.20                |
|                               |                                |                                    | <b>11.20</b>         |
| 000119                        |                                |                                    |                      |
| 000119                        | J.A. MONTGOMERY RISK CONTROL   | LOSS CONTROL SERVICES - 05/2015    | 9,906.75             |
|                               |                                |                                    | <b>9,906.75</b>      |
| <b>TOTAL PAYMENTS FY 2015</b> |                                |                                    | <b>45,959.90</b>     |

**TOTAL PAYMENTS ALL FUND YEARS \$ 45,959.90**

  
\_\_\_\_\_  
Chairperson

Attest: 

Dated: 5-28-15

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

\_\_\_\_\_  
Treasurer