MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 25-24 MAY2024

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 Fund 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 2024 CheckNumber	VendorName	Comment	InvoiceAmount
000968 000968	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 05/24	15,345.00 15,345.00
000969 000969	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 05/24	717.91
000970			717.91
000970	INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE 5/24 0396- 0524	17,295.00 17,295.00
000971 000971	PACKET MEDIA	CAMPAIGN 96922 AD 4/19/24-	17,293.00 I 1.00
000070		IN41252	11.00
000972 000972	21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT 896855 AD 2592242 4/30/24	12.25
000973 000973	J.A. MONTGOMERY RISK CONTROL	CONSULTING FEE - 05/24	12. 25 11,970.42
000974		001.002111.0122 00,01	11,970.42
000974	NJ ADVANCE MEDIA	ACCT 1153600-AD 10855209 4/18/24	43.00 43.00
		Total Payments FY 2024	45,394.58
		TOTAL PAYMENTS ALL	
	2 010	FUND YEARS	\$45,394.58

Attest: Dated: 5129 2014

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

Treasurer