

MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 31-24

JUNE 2024

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

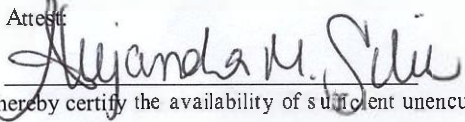
BE IT RESOLVED that the Mercer County Insurance Fund Commission, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2024

<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 05/24	3.20
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 06/24	15,345.00
		15,348.20
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 06/24	717.91
		717.91
INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE-INV 0396-0624 06/24	17,295.00
		17,295.00
PACKET MEDIA	CAMPAIGN 97902 AD 5/24/24- IN43226	14.00
		14.00
21 ST CENTURY MEDIA-PHILLY CLUSTER	ACCT 896855 AD 2603906 5/18/24	12.25
		12.25
J.A. MONTGOMERY RISK CONTROL	CONSULTING FEE -06/24	11,970.42
		11,970.42
NJ ADVANCE MEDIA	ACCT 1153600- AD 10869189 5/21/24	13.52
		13.52
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEE- 04/24-06/24	15,874.99
		15,874.99
	Total Payments FY 2024	61,246.29
	TOTAL PAYMENTS ALL FUND YEARS	61,246.29


Chairperson

Attest


Dated: 7/22/2024

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

Treasurer