MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 36-24

AUGUST 2024

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

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

VendorName	Comment	<u>invoiceAmoun</u> t
PERMA RISK MAN AGEMENT SERVICES PERMA RISK MAN AGEMENT SERVICES	POSTAGE 07.24 ENECUTIVE DIRECTOR 08/24	2.76 15,345.00 15,347.76
THE ACTUARIAL ADVAN TAGE	ACTUARIAL SERVICES 08 24	717.91 717.91
IN SERVCO INSURANCE SERVICES	CLAIMS SERVICE FEEJNIV 0396-0824	17,295.00 17,295.00
PACKET MEDIA	ACCT 10318- IN46289 726& IN45987 719	22.00 22.00
JA. MON TGOMERY RISK CONTROL	CONSULTING FEE -08 24	11,970.42 11,970.42
NJ ADVANCE MÆDIA	ACCT 1153 600- AD 10 891498 71 8 24	12.48 12.48
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEE 0824	5,291.66 5,291.66
	Total Payments FY 2024	50,657.23
	TOTAL PAYMENTS ALL FUND YEARS	50,657.23

Proto R. Mar #112/2024

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

Treasurer