

# MERCER COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 39-24

SEPTEMBER 2024

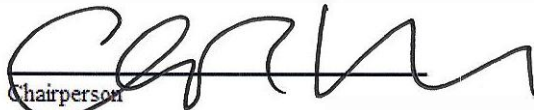
WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

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>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 08/24	4.14
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 09/24	15,345.00
		<b>15,349.14</b>
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 09/24	717.91
		<b>717.91</b>
INSERVCO INSURANCE SERVICES	CLAIMS SERVICE FEE-INV 0396-09/24	17,295.00
		<b>17,295.00</b>
21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT 896855-AD 2623389 7/24/24	12.25
21ST CENTURY MEDIA-PHILLY CLUSTER	ACCT 896855- AD 26229167/16/24	12.95
		<b>25.20</b>
J.A. MONTGOMERY RISK CONTROL	CONSULTING FEE INV 596286 09/24	11,970.42
		<b>11,970.42</b>
NJ ADVANCE MEDIA	ACCT 1153600 AD 108947267/26/24	44.82
		<b>44.82</b>
ACRSURE NJ PARTNERS INS. SERVICES LLC	RMC FEE 09/24	5,291.66
		<b>5,291.66</b>
	<b>Total Payments FY 2024</b>	<b>50,694.15</b>
	<b>TOTAL PAYMENTS ALL FUND YEARS</b>	<b>50,694.15</b>

Chairperson 

Attest 

Dated: 10/28/24

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

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Treasurer