

MERCER COUNTY INSURANCE FUND COMMISSION

BILLS LIST

Resolution No. 21-25

MARCH 2025

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 2025

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/25	3.45
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 03/25	15,651.91
		15,655.36
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 03/25	732.25
		732.25
INSERVCO INSURANCE SERVICES	CLAIM SERVICE FEE INV 0396-0325	17,833.34
		17,833.34
PACKET MEDIA	CAMP# 104219 IN55803- AD DATE 2/2/25	32.93
		32.93
21ST CENTURY MEDIA-PHILLY CLUSTER	A# 896855 AD 2693091219 25	36.45
21ST CENTURY MEDIA-PHILLY CLUSTER	A# 896855 AD 26891162/25	23.45
		59.90
J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 03/25	12,209.83
		12,209.83
NJ ADVANCE MEDIA	A#52097 INV 2919964 AD 109686882 2125	47.16
NJ ADVANCE MEDIA	A# 52097 INV 2919964 AD 1096305624 25	39.36
NJ ADVANCE MEDIA	A#52097 INV 2919964 AD 109645852 9/25	55.74
		142.26
ACRSURE NJ PARTNERS INS. SERVICES LLC	RMC FEE 03/25	5,291.66
		5,291.66
	Total Payments FY 2025	51,957.53
	TOTAL PAYMENTS ALL FUND YEARS	51,957.53

Chairperson

Attest:

Alejandra N. S. Uli

Dated: 3/24/25

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

Treasurer