

MERCER COUNTY INSURANCE FUND COMMISSION

BILLS LIST

Resolution No. 27-25

JUNE 2025

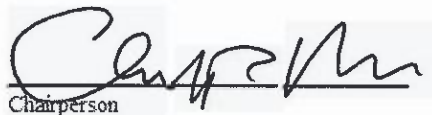
WHEREAS, the Treasurer has certified that funding is available to pay the following bills

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 05/25	1.38
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 05/25	15,651.91
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 06/25	15,651.91
		31,305.20
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 06/25	732.25
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 05/25	732.25
		1,464.50
INSERVO INSURANCE SERVICES	CLAIM SERVICE FEE INV 0396-0625	17,833.33
INSERVO INSURANCE SERVICES	CLAIM SERVICE FEE INV 0396-0525	17,833.33
		35,666.66
PACKET MEDIA	CAMP # 106051 IN59538 AD DATE 5/16/25	17.59
PACKET MEDIA	CAMP# 105741 IN58868 AD DATE 5/2/25	15.17
		32.76
21ST CENTURY MEDIA-PHILLY CLUSTER	A# 896855 AD 2715473 4/29/25	13.30
		13.30
SPARK CREATIVE GROUP LLC	2025 WEB PREP ON 1/21 & 1/20 INV 6156	156.25
		156.25
J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 06/25	12,209.83
J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 05/25	12,209.83
		24,419.66
ACRSURE NJ PARTNERS INS. SERVICES LLC	RMC FEE 05/25 & 06/25	17,750.00
		17,750.00
	Total Payments FY 2025	110,808.33
	TOTAL PAYMENTS ALL FUND YEARS	110,808.33

 6/9/2025
Chairperson

Attest:


Dated: 6/9/2025

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

Treasurer