

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 13-26

JANUARY 2026

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

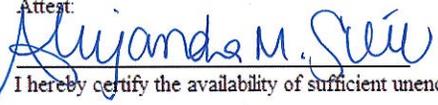
<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
ACRISURE NJ PARTNERS INS. SERVICES LLC	VOID AND REISSUE	-17,750.00 -17,750.00
PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/25	2.22 2.22
PACKET MEDIA	CAMP # 112094 IN68436 AD DATE 12/19/25	12.72 12.72
21ST CENTURY MEDIA-PHILLY CLUSTER	A# 896855 AD 277998 ON 12/22/25	14.35 14.35
SPARK CREATIVE GROUP LLC	WEB HOSTING THROUGH 5/25 INV 6734	425.00 425.00
NJ ADVANCE MEDIA	A# 52097 INV 3720466 - 11053092 12/14/25	15.60 15.60
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEE 05/25 & 06/25	17,750.00 17,750.00
	Total Payments FY 2025	469.89

FUND YEAR 2026

<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE- 1ST INSTALL 2026 01/26	2,504,972.42 2,504,972.42
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 01/26	15,964.92 15,964.92
SPARK CREATIVE GROUP LLC	WEB HOSTING THROUGH 05/26	425.00 425.00
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEES 01/26	8,875.00 8,875.00
	Total Payments FY 2026	2,530,237.34

TOTAL PAYMENTS ALL FUND YEARS 2,530,707.23


Chairperson 3/2/2026

Attest:

Dated: 2/2/26

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

Treasurer