

**MERCER COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 18-26

FEBRUARY 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>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	2025 AATRIX 1099 FILING 02/26	19.99
		19.99
	Total Payments FY 2025	19.99

FUND YEAR 2026

<u>VendorName</u>	<u>Comment</u>	<u>Invoice Amount</u>
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEES 02/26	15,964.92
		15,964.92
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 02/26	746.92
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 01/26	746.92
		1,493.84
PACKET MEDIA	CAMP # 111389 AD DATE 2/13/26	39.26
PACKET MEDIA	CAMP# 111388 AD DATE 2/13/26	28.01
		67.27
J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 02/26	12,375.00
J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 01/26	12,375.00
		24,750.00
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEES 02/26	8,875.00
		8,875.00
	Total Payments FY 2026	51,151.03
TOTAL PAYMENTS ALL FUND YEARS		51,171.02



 Chairperson

Attest:


 Attestor

Dated: 3/23/26

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

 Treasurer