

MERCER COUNTY INSURANCE FUND COMMISSION

BILLS LIST

Resolution No. 21-26

MARCH 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 2026

VendorName	Comment	InvoiceAmount
INSERVCO INSURANCE SERVICES INC	MANAGED CARE INV 0396-0326	25,153.75
INSERVCO INSURANCE SERVICES INC	MANAGED CARE INV 0396-0126	25,153.75
INSERVCO INSURANCE SERVICES INC	MANAGED CARE INV 0396-0226	25,153.75
		75,461.25
PERMA RISK MANAGEMENT SERVICES	POSTAGE 02/26	2.96
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEES 03/26	15,964.92
		15,967.88
THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 03/26	746.92
		746.92
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 03/26	17,820.34
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 01/26	17,820.33
INSERVCO INSURANCE SERVICES	CLAIMS ADMIN FEE 02/26	17,820.33
		53,461.00
21ST CENTURY MEDIA-PHILLY CLUSTER	A# 896855- AD 2792318 2/7/26	21.70
21ST CENTURY MEDIA-PHILLY CLUSTER	A# 896855 AD 2792317 2/7/26	24.50
		46.20
J.A. MONTGOMERY RISK CONTROL	CONSULTING SERVICES 03/26	12,375.00
		12,375.00
NJ ADVANCE MEDIA	A# 52097 INV 3876626- 11068801 2/11/26	28.86
NJ ADVANCE MEDIA	A# 52097 INV 3876626-11068799 2/11/26	25.74
		54.60
ACRISURE NJ PARTNERS INS. SERVICES LLC	RMC FEES 03/26	8,875.00
		8,875.00
	Total Payments FY 2026	166,987.85
	TOTAL PAYMENTS ALL FUND YEARS	166,987.85

 6/29/2026
Chairperson

Attest:

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

Dated: 4/29/20

Treasurer