

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 1818

MARCH 2018

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

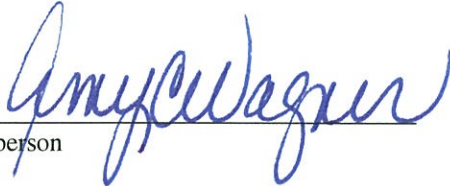
BE IT RESOLVED that the Union County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2018


<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001002			
001002	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 03/2018	12,807.16
			12,807.16
001003			
001003	COUNTY OF UNION	2018 ANNUAL FEE FOR COMMISSION TREASURER	4,000.00
001003	COUNTY OF UNION	2018 ANNUEL FEE COMMISSION ATTORNEY	4,000.00
			8,000.00
001004			
001004	WESTFIELD LEADER	LEGAL AD-3/1/18, MAR 27TH MTG NOTICE	16.83
			16.83
TOTAL PAYMENTS FY 2018			20,823.99

TOTAL PAYMENTS ALL FUND YEARS \$ 20,823.99


Chairperson

Attest: Bibi Taylor Dated: March 26, 2018

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


Treasurer