UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No.	22.18	JUNE 2018
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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>	Comment	<u>InvoiceAmount</u>
001015 001015	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 0618	12,807.16
			12,807.16
001016 001016	THE ACTUARIAL ADVANTAGE	ACTUARY 0618	737.50 737.50
001017 001017	WESTFIELD LEADER	LEGAL ADVERTISING 0618	28.56 28.56
001018 001018	NJ ADVANCE MEDIA	ADVERTISING 0518	60.45 60.45

TOTAL PAYMENTS FY 2018

13,633.67

TOTAL PAYMENTS ALL FUND YEARS \$ 13,633.67

Attest:

Dated

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

Treasurer