

# UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 23-18

JULY 2018

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

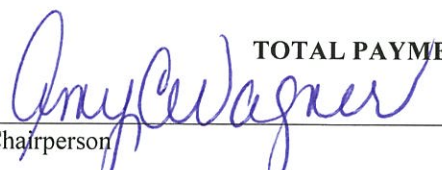
**BE IT RESOLVED** that the Union County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

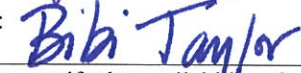
## FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001019			
001019	PERMA RISK MANAGEMENT SERVICES	EXEC DIR FEE JULY	12807.16
			<b>12807.16</b>
001020			
001020	THE ACTUARIAL ADVANTAGE	ACTUARIAL FEE 7/18	737.50
			<b>737.50</b>
001021			
001021	DIVISION OF MOTOR VEHICLES	REIMB FOR POSTAGE	21.90
			<b>21.90</b>
001021			
001021	DIVISION OF MOTOR VEHICLES	VOID	-21.90
			<b>-21.90</b>
001022			
001022	COUNTY OF UNION	REIMB FOR POSTAGE 07/18	21.90
			<b>21.90</b>
<b>Total Payments FY</b>			<b>13,566.56</b>

**TOTAL PAYMENTS ALL FUND YEARS \$ 13,566.56**

  
Chairperson

Attest:

  
Bibi Taylor

Dated:

  
July 16, 2018

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

  
Treasurer