

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 17-19-1

MARCH 2019

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 2019

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001046			
001046	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/19	7.35
001046	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 3/19	13,063.33
001046	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/19	1.63
			13,072.31
001047			
001047	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 3/19	501.50
			501.50
001048			
001048	CONNER STRONG & BUCKELEW	POL#B6025442 SEL FIRE & CAS INS COM 4/19	1,640.00
			1,640.00
001049			
001049	WESTFIELD LEADER	NOTICE 2019 MTGS - 2.14.19	29.58
			29.58
001050			
001050	NJ ADVANCE MEDIA	ACCT#1188859 - MTG SCHED - 2.15.19	68.20
001050	NJ ADVANCE MEDIA	ACCT:1188859 - REORG MTG - 1.15.19	72.90
			141.10
		Total Payments FY 2019	15,384.49

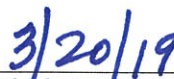
TOTAL PAYMENTS ALL FUND YEARS \$15,384.49


Chairperson

Attest:


Bibi Taylor

Dated:


3/20/19

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


Treasurer