

UNION COUNTY INSURANCE FUND COMMISSION

BILLS LIST

Resolution No. 21-19

MAY 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 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 2019

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001056			
001056	PERMA RISK MANAGEMENT SERVICES	POSTAGE 4/19	8.95
001056	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 5/19	13,063.33
			13,072.28
001057			
001057	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES 5/19	501.50
			501.50
001058			
001058	WESTFIELD LEADER	LEGAL AD - 5.2.19	12.75
			12.75
001059			
001059	NJ ADVANCE MEDIA	ACCT#1188859 - NOTICE - 4.29.19	69.80
			69.80
Total Payments FY 2019			13,656.33
TOTAL PAYMENTS ALL FUND YEARS			\$13,656.33


Chairperson

Attest: 

Dated: 6-19-19

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


Treasurer