

UNION COUNTY INSURANCE FUND COMMISSION
BILLS LIST

Resolution No. 1520

FEBRUARY 2020

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

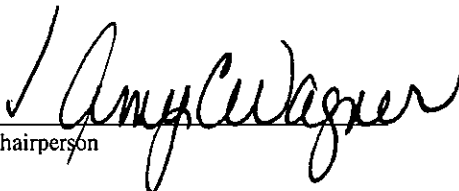
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2019

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001081			
001081	PERMA RISK MANAGEMENT SERVICES	1099 AATRIX 2019	14.95
			14.95
		Total Payments FY 2019	14.95

FUND YEAR 2020

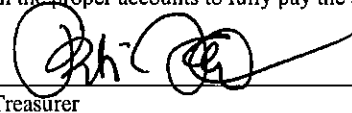
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001082			
001082	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/20	2.45
001082	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 2/20	13,324.59
			13,327.04
001083			
001083	THE ACTUARIAL ADVANTAGE	ACTUARY 2/20	511.50
			511.50
001084			
001084	NJ ADVANCE MEDIA	ACCT#1188859 - ADV - 1.4.20	71.35
			71.35
		Total Payments FY 2020	13,909.89
		TOTAL PAYMENTS ALL FUND YEARS	\$13,924.84


Chairperson

Attest: Bibi Taylor

Dated: Feb. 19, 2020

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


Treasurer