UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 18'20

MARCH 2020

\$15,811.81

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 CheckNumber	<u>VendorName</u>	Comment	InvoiceAmount
001085 001085	UNION COUNTY	REIM POSTAGE 8/19 - 12/19	195.95 195.95
		Total Payments FY 2019	195.95
FUND YEAR 2020 CheckNumber	VendorName	Comment	<u>InvoiceAmount</u>
001086 001086 001086	PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/20 EXEC DIRECTOR 3/20	5.25 13,324.59 13,329.84
001087 001087	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 3/20	511.50
001088 001088	CONNER STRONG & BUCKELEW	POLICY# B6025442 4/20 - 4/21	511.50 1,640.00 1,640.00
001089 001089	WESTFIELD LEADER	LEGAL AD 2/20	29.07
001090 001090	NJ ADVANCE MEDIA	ACCT#1188859 - ADV - 2,10.20	29.07 105.45 105.45
		Total Payments FY 2020	15,615.86

Attest: Bia Taylor

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

Treasurer

TOTAL PAYMENTS ALL FUND YEARS