

**UNION COUNTY INSURANCE FUND COMMISSION
BILLS LIST**

Resolution No. 16-21

FEBRUARY 2021

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 2020

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001116			
001116	PERMA RISK MANAGEMENT SERVICES	1099 filings 2020	14.95
			14.95
		Total Payments FY 2020	14.95

FUND YEAR 2021

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001117			
001117	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/21	1.00
001117	PERMA RISK MANAGEMENT SERVICES	ED 2/21	13,591.08
			13,592.08
001118			
001118	THE ACTUARIAL ADVANTAGE	ACTUARY 2/21	521.75
			521.75
001119			
001119	WESTFIELD LEADER	AD 1.7.2021	16.32
			16.32
001120			
001120	NJ ADVANCE MEDIA	AD 1.8.2021	72.90
			72.90
		Total Payments FY 2021	14,203.05
		TOTAL PAYMENTS ALL FUND YEARS	\$14,218.00


Chairperson

Attest: Bibi Taylor

Dated: 2/16/21

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


Treasurer