

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 32-21

December 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 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 2021

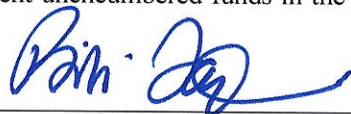
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001142			
001142	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/21	3.48
001142	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 11/21	13,591.08
001142	PERMA RISK MANAGEMENT SERVICES	EXEC DIRECTOR 12/21	13,591.08
			27,185.64
001143			
001143	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 12/21	521.75
001143	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 11/21	521.75
			1,043.50
001144			
001144	UNION COUNTY	REIM CHCK # 24301 DATED 11.8.21	5,157.73
			5,157.73
001145			
001145	WESTFIELD LEADER	AD 10.14.21	32.13
			32.13
001146			
001146	NJ ADVANCE MEDIA	ACCT#1188859 - AD - 10.13.21	110.10
			110.10
		Total Payments FY 2021	33,529.10
		TOTAL PAYMENTS ALL FUND YEARS	\$33,529.10


Chairperson

Attest: 

Dated: Dec. 15, 2021

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


Treasurer