

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 17-22

February 2022

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>
001150			
001150	PERMA RISK MANAGEMENT SERVICES	AATRIX 1099 FILINGS 2021	24.95
			24.95
		Total Payments FY 2021	24.95

FUND YEAR 2022

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001151			
001151	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/22	1.06
001151	PERMA RISK MANAGEMENT SERVICES	ED 2/22	13,862.91
			13,863.97
001152			
001152	THE ACTUARIAL ADVANTAGE	ACTUARY 2/22	532.25
			532.25
001153			
001153	WESTFIELD LEADER	AD RE ORG MTG NOTICE 1.13.22	38.76
			38.76
001154			
001154	NJ ADVANCE MEDIA	MEETING AD 1.08.2022	124.05
			124.05
		Total Payments FY	14,559.03

**TOTAL PAYMENTS ALL
FUND YEARS \$14,583.98**


Chairperson

Attest: 

Dated: 2/16/22

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


Treasurer