## UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 27-22

**OCTOBER 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

<b>FUND YEAR 2022</b>			
<u>CheckNumber</u>	VendorName	Comment	<b>InvoiceAmount</b>
001102			
001183			
001183	PERMA RISK MANAGEMENT SERVICES	POSTAGE 9/22	4.29
001183	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 10/22	13,862.91
			13,867.20
001184			10,007.20
001184	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 10/22	532.25
001101	THE RETERIORE NO VIEW THOSE	ACTOARIAL SERVICES FEE 10/22	
001185			532.25
001185	WESTFIELD LEADER	2021 SYNOPSIS OF AUDIT - BILLED IN	100.98
		9/22	
001185	WESTFIELD LEADER	AD FOR 9.21.22 MEETING	39.27
			140.25
001186			
001186	NJ ADVANCE MEDIA	ACCT #1188859 - MTG - 9.15.22	130.41
001186	NJ ADVANCE MEDIA	ACCT# 1188859 - 2021 AUDIT AD - 9.14.22	340.20
		7.14.22	
			470.61
		<b>Total Payments FY 2022</b>	15,010.31
		A Delivery and a second and a second and a second a secon	13,010.31

TOTAL PAYMENTS ALL FUND YEARS \$15,010.31

Chairperson Chairperson

hereby certify the availability of sufficient unercumbered funds in the proper

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

Treasurer