

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 30-22

DECEMBER 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 2022

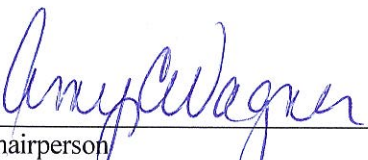
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001187			
001187	PERMA RISK MANAGEMENT SERVICES	POSTAGE 12/22	3.15
001187	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/22	13,862.91
001187	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/22	13,862.99
			27,729.05
001188			
001188	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 12/22	532.25
001188	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 11/22	532.25
			1,064.50
001189			
001189	WESTFIELD LEADER	AD FOR 12.08.22 MEETING	38.76
001189	WESTFIELD LEADER	AD FOR 10.20.22 MEETING	39.27
001189	WESTFIELD LEADER	AD ACTUARY POSITION 10.20.22	32.64
			110.67
001190			
001190	NJ ADVANCE MEDIA	ACCT #1188859 - MTG - 12.06.22	129.24
001190	NJ ADVANCE MEDIA	ACCT #1188859 - MTG - 10.12.22	130.41
001190	NJ ADVANCE MEDIA	ACCT #1188859 - AD RFP ACTUARY 10.20	103.50
			363.15
001191			
001191	ASSETWORKS RISK MANAGEMENT INC.	FIELD WORK PORTION 22 APP SERVICE	6,713.00
			6,713.00

Total Payments FY 2022

35,980.37

**TOTAL PAYMENTS ALL FUND
YEARS**

\$35,980.37



Chairperson

Attest:  Dated: December 20, 2022

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



Treasurer