

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 19-23

JULY 2023

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.

<u>FUND YEAR 2023</u>			
<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
001209			
001209	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/3	14,140.16
001209	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 06/23	14,140.16
			28,280.32
001210			
001210	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 07/23	542.83
001210	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 06/23	542.83
			1,085.66
001211			
001211	WESTFIELD LEADER	AD DATE 5/18/23 MEETING NOTICE	39.27
			39.27
001212			
001212	NJ ADVANCE MEDIA	ACCT #1188859 - MAY MEETING 05/18/23	112.78
			112.78
		Total Payments FY 2023	29,518.03
		TOTAL PAYMENTS ALL FUND YEARS	29,518.03

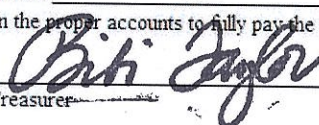

Chairperson

Attest:



Dated: 7-19-23

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


Treasurer