UNION COUNTY INSURANCE FUND COMMISSION **BILLS LIST**

2423

SEPTEMBER 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.

FUND YEAR 2023			
CheckNumber	<u>VendorName</u>	Comment	InvoiceAmount
001213		-	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
001213	PERMA RISK MANAGEMENT SERVICES	POSTAGE 07/23	4.11
001213	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/23	14,140.16
001213	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/23	14,140.16
			28,284.43
001214			
001214	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 09/23	542.83
001214	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 08/23	542.83
			1,085.66
001215			
001215	NJ ADVANCE MEDIA	ACCT #1188859 - AD 3/15/23 MEETING DATES	75.68
			75.68
		Total Payments FY 2023	29,445.77
	LANGE COLORS	TOTAL PAYMENTS ALL FUND YEARS	29,445.77
	1/1/lug Color		

Attest:

I hereby certify the availability of sufficient unencumbered funds in the prope

ally pay the above claims.

Treasurer