

UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 27-23

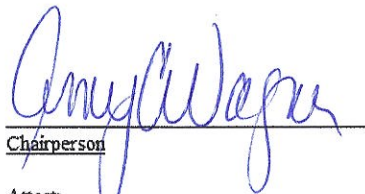
DECEMBER 2023

WHEREAS, the Treasurer has certified that funding is available to pay the following bills:

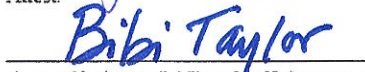
BE IT RESOLVED that the Union County Insurance Fund Commission, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

<u>FUND YEAR 2023</u>			
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001219			
001219	PERMA RISK MANAGEMENT SERVICES	POSTAGE 11/23	3.48
001219	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 11/23	14,140.16
001219	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 12/23	14,140.24
			28,283.88
001220			
001220	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 12/23	542.87
001220	THE ACTUARIAL ADVANTAGE	ACTUARY FEE 11/23	542.83
			1,085.70
001221			
001221	WESTFIELD LEADER	AD 10/19/23 ACTUARY REQUEST	32.64
			32.64
001222			
001222	NJ ADVANCE MEDIA	ACCT #1188859 10/16/23 ACTUARY AUDITOR	95.58
			95.58
		Total Payments FY 2023	29,497.80
		TOTAL PAYMENTS ALL FUND YEARS	29,497.80

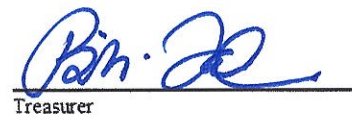

Chairperson

Attest:


Bibi Taylor

Dated: 12/20/23

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


Treasurer