

RESOLUTION NO. 11-25
UNION COUNTY INSURANCE FUND COMMISSION
BILLS LIST JANUARY 2025

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>Check No.</u>	<u>Vendor Name</u>	<u>Desc.</u>	<u>Check Amount</u>
001256	George Washington	TTD Advance Payment 4 weeks Period 12/17/24-1/13/25	\$2,709.28 \$2,709.28
001257	Brian Lutz	TTD Advance Payment 4 weeks Period 12/17/24-1/13/25	\$3,247.20 \$3,427.20
001258	Yovana Ramirez	TTD Advance Payment 3 weeks Period 12/19/24-1/08/25	\$3,297.00 \$3,297.00
001259	Wilinton Chamorro	TTD Advance Payment 2 weeks Period 12/31/24-1/13/25	\$1,330.08 \$1,330.08
001260	Acrisure LLC dba Scirocco Group	Executive Director Fee for Jan.	\$12,375.00 \$12,375.00
001261	The Westfield Leader	Ad & Affidavit for 1/21/2025 Mtg	\$35.30 \$35.30
001262	MGL Printing Solutions	Claims Acct. Check Stock 2025	\$723.00 \$723.00
001263	Acrisure LLC dba Bergen Risk Managers	Monthly Claims Administration Fee	\$35,400.00 \$35,400.00
001264	County of Union	Grosso Claim Reimbursement	\$4,531.83 \$4,531.83

TOTAL PAYMENTS FY 2025

\$63,648.69

BY: 

CHAIRPERSON

DATE

ATTEST: 

DATE

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


TREASURER