

RESOLUTION NO. 19-25
UNION COUNTY INSURANCE FUND COMMISSION
BILLS LIST MARCH 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>
001265	Acrisure LLC dba Scirocco Group	Executive Director Fee for Feb. & Mar.	\$12,375.00
			\$12,375.00
		Selective Surety Premium 4/25-4/26	\$1,495.00
			\$26,245.00
001266	Amy Wagner	Website Host Reimbursement	\$260.39
			\$260.39
001267	NJ Advance Media	Star Ledger Meeting Schedule Ad	\$18.06
			\$18.06
001268	Acrisure LLC dba Bergen Risk Managers	Claims Administration Fee Feb. & Mar.	\$35,400.00
			\$35,400.00
			\$70,800.00
001269	The Actuarial Advantage	Actuary Fee Jan., Feb., & Mar.	\$1,999.98
			\$1,999.98
TOTAL PAYMENTS FY 2025			\$99,323.43

BY: _____

CHAIRPERSON

ATTEST: _____

DATE

DATE

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

TREASURER