

RESOLUTION NO. 26-25
UNION COUNTY INSURANCE FUND COMMISSION
BILLS LIST JULY 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>
001278	Acrisure LLC dba Scirocco Group	Executive Director Fee for Jun & Jul	\$12,375.00 \$12,375.00 \$24,750.00
001279	Wielkotsz & Company, LLC	Y/E 2024 Audit Fee	\$13,000.00 \$13,000.00
001280	Acrisure LLC dba Bergen Risk Managers	Claims Administration Fee Jun & Jul	\$35,400.00 \$35,400.00 \$70,800.00
001281	The Actuarial Advantage	Actuary Fee Jun & Jul	\$1,333.32 \$1,333.32
TOTAL PAYMENTS FY 2025			\$109,883.32

BY: *Amy C. Wagner*
 CHAIRPERSON

8/5/25
 DATE

ATTEST: *Claudia Martin*

8/5/25
 DATE

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

Beth Taylor
 TREASURER