

BURLINGTON COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 1318

JANUARY 2018

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

BE IT RESOLVED that the Burlington County Insurance Fund Commission, hereby authorizes the Commission 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 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000283			
000283	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 11/2017	6.65
			6.65
000284			
000284	CRAIG, ANNIN & BAXTER, LLP	ATTORNEY FEE 12/2017	580.00
			580.00
000285			
000285	BURLINGTON COUNTY TIMES	ACCT: 9736596410 - 12/13/17 - BUDGET	43.00
000285	BURLINGTON COUNTY TIMES	ACCT: 9736596410 - 12/01/17 - RFQ	54.50
			97.50
TOTAL PAYMENTS FY 2017			684.15

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000286			
000286	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2018	14,817.92
			14,817.92
000287			
000287	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2018	606.08
			606.08
TOTAL PAYMENTS FY 2018			15,424.00

TOTAL PAYMENTS ALL FUND YEARS \$ 16,108.15

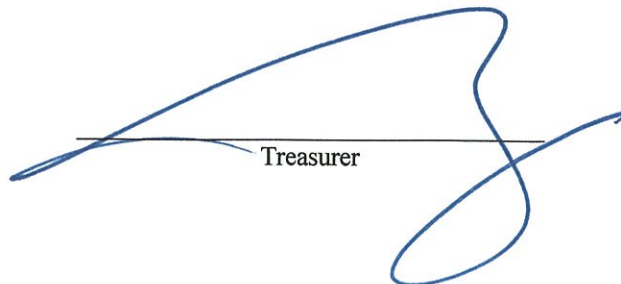


Chairperson

Attest: 

Dated: 1-12-18

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



Treasurer