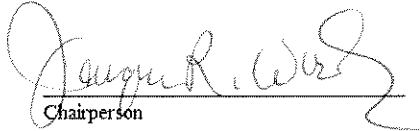


**RESOLUTION NO. 13-23**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – JANUARY 2023**

**FUND YEAR 2022**

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001162			
001162	ASSETWORKS RISK MANAGEMENT INC.	FINAL REPORTS - BUILDING APPRAISAL 10/22	2,656.00
			<b>2,656.00</b>
001157			
001157	ASSETWORKS RISK MANAGEMENT INC.	VOID AND REISSUE	-2,656.00
			<b>-2,656.00</b>
<b>Total Payments FY 2022</b>			<b>0.00</b>
<b>TOTAL PAYMENTS ALL FUND YEARS</b>			<b>0.00</b>

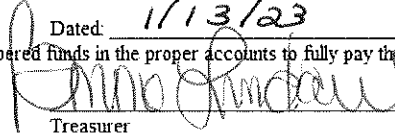
  
Chairperson

Attest:



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

Dated: 11/13/23

  
Treasurer