

RESOLUTION NO. 19-19

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – DECEMBER - 2019**

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

BE IT RESOLVED that the Atlantic County Insurance Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

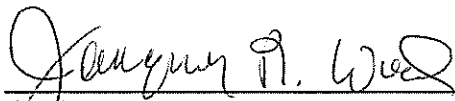
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001017			
001017	BOWMAN & COMPANY LLP	PROFESSIONAL SERVICES 2018	6,765.00
			6,765.00

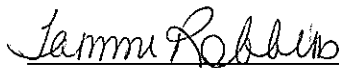
FUND YEAR 2019

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001016		VOID	
001018		VOID	
001019			
001019	PERMA RISK MANAGEMENT SERVICES	POSTAGE 5/19	2.11
001019	PERMA RISK MANAGEMENT SERVICES	POSTAGE 6/19	0.49
			2.60
001020			
001020	ASSETWORKS LLC	BUILDING APPRAISALS - 70% 10/19	1,580.00
			1,580.00
		Total Payments FY 2019	8,347.60
		TOTAL PAYMENTS ALL FUND YEARS	\$15,112.60



Chairperson

Attest:

 _____ **Dated:** 12/13/19

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



Treasurer