

**RESOLUTION NO. 25-22**

**ATLANTIC COUNTY INSURANCE COMMISSION  
BILLS LIST – DECEMBER 2022**

**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 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001148	BOWMAN & COMPANY LLP	VOID INCORRECT FUND YEAR	(10,159.00)
			(10,159.00)
<b>Total Payments FY 2020</b>			<b>(10,159.00)</b>

FUND YEAR 2021

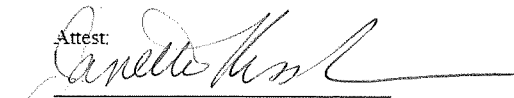
<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001128	BOMWAN & COMPANY LLP	CORRECT OCT BILLS LIST - UNVOID	10,159.00
			10,159.00
<b>Total Payments FY 2021</b>			<b>10,159.00</b>

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001147	SAFETYSERVE LLC	VOID - PAYMNET NOT APPROVED	(199.75)
			(199.75)
001160	PERMA RISK MANAGEMENT SERVICES	POSTAGE 1022	6.84
001160	PERMA RISK MANAGEMENT SERVICES	POSTAGE - 922	0.57
			7.41
001161	ATLANTIC COUNTY UTILITIES AUTHORITY	WELLNESS GRANT - ACUS BBQ 2022	1,000.00
			1,000.00
<b>Total Payments FY 2022</b>			<b>807.66</b>

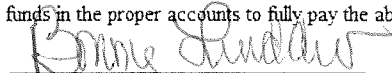
**TOTAL PAYMENTS ALL FUND YEARS 807.66**

  
Chairperson

Attest:  


Dated: 12/9/2022

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

  
Treasurer