

RESOLUTION NO. 17-22

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – APRIL 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

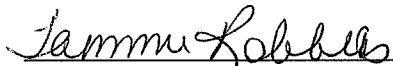
FURTHER, that this authorization shall be made a permanent part of the records of the Commission.

FUND YEAR 2021

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001091			
001091	SAFETYSERVE.COM	VOID & REISSUE	-1,957.55
			-1,957.55
001128			
001128	BOWMAN & COMPANY LLP	AUDITOR 2021	10,159.00
			10,159.00
001129			
001129	SAFETYSERVE.COM	DEFENSIVE DRIVING COURSE 7.14.21	1,957.55
			1,957.55
		Total Payments FY 2021	10,159.00

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001130			
001130	NEW JERSEY COUNTIES EXCESS JIF	NJCE JIF - 1ST INSTALL 2022	1,622,947.91
			1,622,947.91
		Total Payments FY 2022	1,622,947.91
		TOTAL PAYMENTS ALL FUND YEARS	1,633,106.91



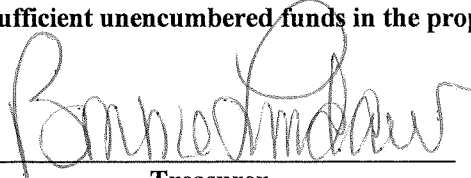
Chairperson

Attest:



Dated: 4/8/2022

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



Treasurer