## **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 20 Check Number	21 <u>Vendor Name</u>	Comment	Invoice Amount
001091 001091	SAFETYSERVE.COM	VOID & REISSUE	-1,957.55 <b>-1,957.55</b>
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 20 Check Number	22 Vendor Name	Comment	Invoice Amount
001130 001130	NEW JERSEY COUNTIES EXCESS JIF	NJCE JIF - 1ST INSTALL 2022	1,622,947.91 <b>1,622,947.91</b>
		Total Payments FY 2022	1,622,947.91
		TOTAL PAYMENTS ALL FUND YEARS	1,633,106.91

Chairperson

Attest:

Dated:

-773700

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

Treasurer