RESOLUTION NO. 20-23

ATLANTIC COUNTY INSURANCE COMMISSION BILLS LIST – SEPTEMBER 2023

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	<u>23</u> <u>Vendor Name</u>	Comment	Invoice Amount
001192 001192	BH MEDIA GROUP, INC.	ACCT=\$000490 8 31 23 AD = 207024-01	47.20
T 01192	BH MEDIA GROUP, INC.	ACCT=8000490 8 29 23 AD = 206971-01	46.40
			93.60
		Total Payments FY 2023	93.60
		Total Payments FY 2023	93.6

TOTAL PAYMENTS ALL FUND YEARS

93.60

Arrest

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

Treasurer

Dated: 9/1/03