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

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

FUND YEAR 2021

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

FUND YEAR 2022

Check Number	Vendor Name	Comment	Invoice Amount
001147			
001147	SAFETYSERVE LLC	VOID - PAYMNET NOT APPROVED	(199.75)
			(199.75)
001160			
001160	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/22	6.84
001160	PERMA RISK MANAGEMENT SERVICES	POSTAGE - 9/22	0.57
			7.41
001161			
001161	ATLANTIC COUNTY UTILITIES AUTHORITY	WELLNESS GRANT - ACUS BBQ 2022	1,000.00
			1,000.00
		Total Payments FY 2022	**807.66**
		TOTAL PAYMENTS ALL FUND YEARS	**807.66**

Tammi Robbins
Chairperson

Attest:
Janelle Hall

Dated: 12/9/2022

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

Bonnie Lundahl
Treasurer