

RESOLUTION NO. 15-24

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – JANUARY 2024**

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 2023

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001203			
001203	CHANDRA ANDERSON	REIMB ADVERTISING MEETING 12 23	40.18
001203	CHANDRA ANDERSON	REIMB FOR ADVERTISING 12 23	62.26
			102.44
001204			
001204	ATLANTIC COUNTY UTILITIES AUTHORITY	2023 WELLNESS GRANT	1,000.00
			1,000.00
001205			
001205	ASSETWORKS RISK MANAGEMENT INC	2023 PROPERTY APPRAISAL VALUATION	3,652.00
			3,652.00
001206			
001206	ATLANTIC COUNTY	2023 WELLNESS GRANT	1,000.00
			1,000.00
		Total Payments FY 2023	5,754.44

FUND YEAR 2024

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001207			
001207	CHANDRA ANDERSON	REIMB DOMAIN NAME RENEWAL 01 24	128.97
			128.97
		Total Payments FY 2024	128.97

TOTAL PAYMENTS ALL FUND YEARS 5,883.41

Jaqueline D. Wong 1/14/24
Chairperson

Attest
Alvinne Y. Bobbitt

Dated 1/12/24

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

[Signature]
Treasurer