

RESOLUTION NO. 24-21

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – DECEMBER - 2021**

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 2018

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001096		VOID	-8,238.00
001096	ATLANTIC COUNTY	VOID	-18,289.00
001096	ATLANTIC COUNTY	VOID	-26,527.00
001108			
001108	ATLANTIC COUNTY	REIMBURSEMENT FOR TREASURER SERV. 2018	5,238.00
001108	ATLANTIC COUNTY	REIMBURSEMENT FOR ATTORNEY SERV. 2018	18,289.00
			23,527.00
001109			
001109	INNA VASILIEVA PARASMO	TREASURER SERVICES 2018	3,000.00
			3,000.00
		Total Payments FY 2018	0.00

FUND YEAR 2019


<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001110			
001110	INNA VASILIEVA PARASMO	TREASURER SERVICES 2019	3,000.00
			3,000.00
		Total Payments FY 2019	3,000.00

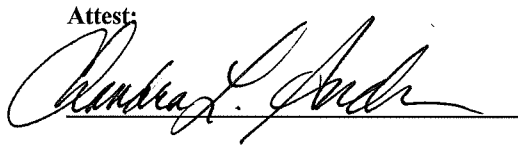
FUND YEAR 2020

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001111			
001111	INNA VASILIEVA PARASMO	TREASURER SERVICES 2020	3,000.00
			3,000.00
		Total Payment FY 2020	3,000.00

FUND YEAR 2021


<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001112			
001112	PERMA RISK MANAGEMENT SERVICES	POSTAGE 10/21	7.95
			7.95
001113			
001113	INNA VASILIEVA PARASMO	TREASURER SERVICES 2021	3,000.00
			3,000.00
		Total Payments FY 2021	3,007.95
		TOTAL PAYMENTS ALL FUND YEARS	9,007.95


Chairperson

Attest:


Dated: 12/10/2021

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


Treasurer