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

Check Number	Vendor Name	Comment	Invoice Amount
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

Check Number	Vendor Name	Comment	Invoice Amount
00120"			
00120"	CHANDRA ANDERSON	REIMB DOMAIN NAME RENEWAL 01 24	128 9"
			128.97
		Total Payments FY 2024	128.97

TOTAL PAYMENTS ALL FUND YEARS 5,883.41

1/12/24

Chairperson

Attest

Dated 1/12/23

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

Treasurer