

RESOLUTION NO. 20-26

**ATLANTIC COUNTY INSURANCE COMMISSION
BILLS LIST – SEPTEMBER 2026**

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

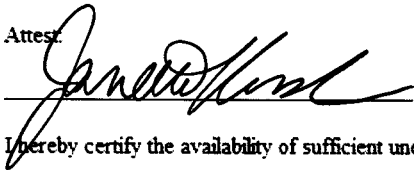
FURTHER, that this authorization shall be made a permanent part of the records of the Commission

FUND YEAR 2026

<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND	NJCE 2ND INSTALL 2026 09/26	1,468,626.80 1,468,626.80
ATLANTIC COUNTY	REIMB FOR DEPOSIT ERRORS 09/26	28,565.16 28,565.16
ASSETWORKS RISK MANAGEMENT INC.	2026 APPRAISALS TO BE REIMB BY CEL	5,616.00 5,616.00
	Total Payments FY 2026	1,502,807.96
	TOTAL PAYMENTS ALL FUND YEARS	1,502,807.96

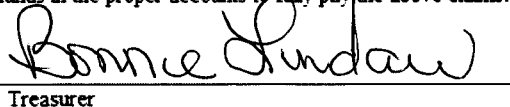
Lammi Robles

Attest:



Dated: 9/19/26

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


Treasurer