

March 27, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 3.3.19  
Bills List #80



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Hotel Woodbridge APA	Hotel and Catering fees for March 2019 GSMJIF Meeting	#2286	\$4,403.34
Princeton Public Affairs	Inv# Retainer Governmental Affairs March	#2287	\$833.33
Bob Smith & Associates	Liability Mgr. for February 2019	#2288	\$3,333.33
Capehart Scatchard	Fund Litigation for February 2019	#2289	\$1,250.00
Patrick DeBlasio	Treasurer Fee - March 2019	#2290	\$1,541.67
NJ Advance Media	Star Ledger GSMJIF Notices of Public meeting Star Ledger \$15.50 and NJ Times \$4.64	#2291	\$20.14
Pringle Quinn Anzano	inv#42440 Fund Attorney	#2292	\$625.00
Town of Morristown	Reimbursement for NJ State Assoc. of Chief of Police	#2293	\$1,500.00
PDEC	Nameplates (5)	#2294	\$118.89
Dafeldecker	inv# 80938 Drug Testing for Howell	#2295	\$679.00
ASL	inv#391938 Sign Language Interpreter for Parsippany-Troy Hills	#2296	\$750.07
AGRIP	inv#043280 Membership Dues for 2019	#2297	\$3,897.46
Training Response Network (TRN)	inv#1350 Custom Course Development	#2298	\$2,500.00
Balken Risk	1st RM Fee payment for 2019 for Twp. of Warren	#2299	\$8,324.00
Borden Perlman	1st RM Fee payment for 2019 for Lawrence Township	#2300	\$12,405.00
Acrisure	1st RM Fee payment for 2019 for Twp. of Morris	#2301	\$40,154.50
Parisi Associates	1st RM Fee for 2019 for Neptune Township	#2302	\$47,565.50
Skylands Insurance	1st RM Fee for 2019 for Township of Roxbury	#2303	\$24,000.00
Strategic Insurance	1st RM Fee for 2019 for Boough of Totowa	#2304	\$13,389.00
Fairview Insurance	1st RM Fee for 2019 for Twp. Livingston \$30,318.50 and Bloomfield \$20,585	#2305	\$50,903.50
Conner Strong	1st RM Fee for 2019 for Fair Haven	#2306	\$6,250.00
Brown & Brown	1st RM Fee for 2019 for Englewood	#2307	\$34,243.50
D & H Alternative	TPA Admin fees for Twp. of Roxbury #1 of 2 \$7,425; Morristown \$10,500	#2308	\$17,925.00
EANJ	inv#1875 Parsippany Troy Hills Cust. Sensitivity Training \$1,940; inv#1877 Parsippany Service Excellence Cust. Training \$970	#2309	\$2,910.00
Care Station	Drug Testing GS 1206092 \$77; PS 1210192 \$80; PS 1215053 \$55; EG 1205831 \$77	#2310	\$289.00
Dynamic Testing	Drug Testing inv# 11210 N. Brunswick \$305; inv# 11211 Kearny \$47; inv# 11212 New Providence \$305 and inv# 11213 Berkeley Hgts. \$176	#2311	\$833.00
MS&B	Inv#158801 fees for OPRA request handling	#2312	\$75.00
	<b>Total in Checks</b>		<b>\$280,719.23</b>
	<b>PMA PAYMENTS</b>		
PMA	Risk Control Payments #4 of 12 for 2019		\$39,200.00
PMA	Berkeley Township		\$10,454.82
PMA	City of Rahway		\$848.26
PMA	City of Englewood		\$3,929.97
PMA	Hamilton Township		\$68,617.28
PMA	Township of Howell		\$2,100.00
PMA	Livingston Township		\$10,161.85
PMA	South Brunswick Twp.		\$252.48
PMA	Township of Ewing		\$212.32
PMA	Union Township		\$104.00
	<b>Total to PMA</b>		<b>\$135,880.98</b>
	<b>NIP MANAGEMENT PAYMENTS</b>		
NIP			
	<b>Total to NIP Management</b>		<b>\$0.00</b>
	<b>BGIA Payments</b>		
	inv#6678 Safety National Excess WC installment #2 of 4		\$282,178.00
	1st RM Fee for 2019 for Twp. Eastampton \$7,172.50; Borough of N. Plainfield \$26,854		\$34,026.50
	<b>Total to BGIA</b>		<b>\$316,204.50</b>
	<b>Total</b>		<b>\$732,804.71</b>