

March 25, 2020 - GSMJIF Commissioners Meeting Bills List

Date: 2.1.2020
Bills List #:88



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Fairview Insurance	VOID	#2548	(\$54,207.50)
Fairview Insurance	RM Fee Payment of Caldwell \$11,497 and Roselle Park \$15,133	#2563	\$26,630.00
Patrick DeBlasio	Fund Treasurer March	#2564	\$1,541.67
Bob Smith & Associates	Litigation Lia. February	#2565	\$3,416.66
Capehart Scatchard	Litigation WC February	#2566	\$1,250.00
Princeton Public Affairs	Governmental Affairs Feb/March	#2567	\$1,666.66
Woodbridge Hotel	Hotel & Catering for JIF February meeting	#2568	\$4,752.25
Rutgers Health	inv#CY20-47-Q1 EAP Services	#2569	\$24,792.27
NJ Advance Media	Meeting Notices - AD#9513785 NJ Times \$6.96 & AD #9513778 Star Ledger \$15.50	#2570	\$22.46
Dynamic Testing	DrugTesting - In. #12213 Rahway \$305; #12214 Kearny \$47; #12215 Union \$270; #12216 New Providence \$353; #12217 North Brunswick \$305	#2571	\$1,279.00
Dafeldecker	Drug Testing inv#20069 for Howell	#2572	\$741.00
Care Station	Drug Testingfor West Orange #1350915 TJD \$79; #1351018 JHA \$79; #1353985 JRC \$51; #1356820 JAP \$79	#2573	\$288.00
Montclair Township	Learn to be Well (WIP)	#2574	\$500.00
Monroe Township	Learn to be Well (WIP)	#2575	\$200.00
Morris Township	Learn to be Well (WIP)	#2576	\$300.00
EANJ	Fee services for Training (3 sessions) HR Law - Kenilworth; Warren; Highland Pk.; Livingston; Montclair; Morris; Union; Neptune and New Providence	#2577	\$3,000.00
MS&B	inv# 169226 - OPRA Counsel Matters	#2578	\$195.00
AGrip	Yearly Membership	#2579	\$4,404.78
Montroe Township	Reombursement for drug testing	#2580	\$1,170.00
Public Risk Management	inv #10008905 Yearly Membership	#2581	\$385.00
Brown & Brown	1st RM Fee fo Kearny \$35,750	#2582	\$35,750.00
Acrisure	1st RM Fee for Monroe	#2583	\$40,618.50
Fairview Insurance	1st RM Fee for Morristown \$7,500	#2584	\$7,500.00
Township of Berkeley	SIR Reimbursement 2016;2017;2018 and 2019	#2585	\$101,483.72
Pringle Quinn Anzano	JIF Fund Attorney inv#43312 February	#2586	\$775.00
Acrisure	1st RM Fee for Parsippany-Troy Hills	#2587	\$41,113.00
	Total in Checks		\$207,679.47
	PMA PAYMENTS		
PMA	Risk Control Services 3 (\$39,550 ea.) payments out of 12		\$118,650.00
PMA	Berkeley Township		\$5,235.63
PMA	City of Rahway		\$625.05
PMA	Hamilton		\$27,194.99
PMA	Montclair Twp.		\$39.88
PMA	Township of Ewing		\$2,204.71
PMA	Township of Howell		\$307.02
PMA	Union Township		\$2,424.16
PMA	Livingston Township		\$8,194.98
PMA	South Brunswick Township		\$274.89
	Total to PMA		\$165,151.31
	NIP MANAGEMENT PAYMENTS		
NIP			
	Total to NIP Management		\$0.00
	BGIA Payments		
BGIA	inv#28259 Global Aerospace UAS End. Adding Union		\$ 210.00
BGIA	inv#27051 Excess Umbrella Endorsement (new members)		\$ 10,438.00
	Total to BGIA		\$ 10,648.00
	Total		\$383,478.78