

**November 23, 2020 - GSMJIF Commissioners Meeting Bills List**

Date: 11.1.2020  
Bills List #:96



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Patrick DeBlasio	Invoices for Treasurer - November	#2691	\$ 1,541.56
Bob Smith & Associates	Litigation Lia. Fees - October	#2692	\$ 3,416.66
Pringle, Quinn, Anzano	inv#43954 October - Fund Attorney	#2693	\$ 1,115.50
Capehart Scatchard	Litigation WC - November	#2694	\$ 1,250.00
Princeton Public Affairs	Inv #14511 - October - Governmental Affairs	#2695	\$ 833.33
NJ Advance Media	Meeting Notices & 2021 RFP posting - NJ Times for October RFP re-posting \$32.48/mtg.notice \$5.22 Star Ledger RFP re-posting \$105.40 & mtg notice \$18.60 - and \$23.82 for RFP reposting	#2696	\$ 185.52
Dynamic Testing	Drug Testing - inv#12021 Totowa \$258; #13062 Totowa \$176; #12316 Totowa \$176; #11960 Bloomfield \$679.04; #12297 Kenilworth \$176; #12313 Kenilworth \$516; #12564 Bloomfield \$306; #13174 Bloomfield \$305 #13174 Linden \$223; #13173 Bloomfield \$305; #13175 Raway \$176; #13176 Totowa \$176	#2697	\$ 3,471.04
D & H Alternative	TPA Fees inv#92 (2nd and final installment for 2020) for Morristown	#2698	\$ 10,500.00
EANJ	inv#1959 HR Municipal Training (23 Registrants @ 3 sessions)	#2699	\$ 9,200.00
Care Station	inv#1461689 EZ \$79; #1458860 JHZ \$51; #1458833 JAP \$79; #1458216 JJW \$51 #1458194 NC \$51	#2700	\$ 311.00
SafetyFirst Systems	inv#112547 City of Hoboken Monitoring Service	#2701	\$ 880.00
Connell Consulting	inv#3863-20 OPRA Seminar Training Stipend North Bergen \$316; #3922-20 Proactive Pol. Supv. Training \$400	#2702	\$ 716.00
State of NJ Dept. of Banking & Insurance Office of Solvency Regulation	Inv# 003274-IN -DOBI Examiner Organizational Exam	#2703	\$ 111.77
<b>Total in Checks</b>			<b>\$ 33,532.38</b>
<b>PMA PAYMENTS</b>			
PMA	Risk Control Services #12 of 12		\$39,550.00
PMA	City of Rahway		\$4,269.45
PMA	Hamilton Township		\$12,574.46
PMA	Township of Ewing		\$1,784.91
PMA	Township of Howell		\$361.59
PMA	Union Township		\$2,095.70
PMA	South Brunswick Township		\$815.03
PMA	Montclair Township		\$591.00
PMA	City of Englewood		\$1,396.85
<b>Total to PMA</b>			<b>\$63,438.99</b>
<b>NIP MANAGEMENT PAYMENTS</b>			
NIP			
NIP			
NIP			
			<b>\$0.00</b>
<b>BGIA Payments</b>			
BGIA			
BGIA			
BGIA			
<b>Total to BGIA</b>			<b>\$ -</b>
		<b>Total</b>	<b>\$96,971.37</b>