

April 28th 2021 - GSMJIF Commissioners Meeting Bills List

Date: 4.1.2021  
Bills List #:101



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
VOID	check #2812	#2812	\$ (12,000.00)
Skylands Risk Management	1st RM Fee installment for Roxbury	#2821	\$ 12,000.00
Pringle Quinn Anzano	inv#44354 March - Fund Attorney	#2822	\$ 604.50
Capehart Scatchard	Litigation WC \$1,250 March	#2823	\$ 1,250.00
Princeton Public Affairs	inv#15559 - Governmental Affairs	#2824	\$ 833.33
Star Media	AD# Star Ledger \$ 17.62 & AD#NJ Times \$5.22	#2825	\$ 22.84
Bob Smith & Associates	Litigation fees Liability	#2826	\$ 3,416.66
Patrick DeBlasio	April Treasurer Fees	#2827	\$ 1,541.56
MS&B	inv#179757 OPRA Counsel	#2828	\$ 814.92
Dafeldecker	inv#21083 Drug testing Howell Township	#2829	\$ 1,991.00
ASL Interpreter Referral Service	inv#411354 Sign Language interpreter for Parsippany on 3/12/2021	#2830	\$ 800.60
Dynamic Testing	\$164; inv#13585 Union \$270; inv#13586 Berkeley Hgts. \$176; inv#13587 New Providence \$352; inv#13588 Kearny \$340; inv#13589 Bloomfield \$270; inv#13590 North Brunswick \$164; inv#13591 Totowa \$223; inv#13592 Linden \$223	#2831	\$ 2,358.00
Township of Bloomfield	Claims Reimb. JC. Jr.	#2832	\$ 154,428.75
Hamilton Township	Drus Testing Reimb. RWJ inv#0019355-00 \$288; inv#00019561-00 \$288; inv#00020047-00 \$207	#2833	\$ 783.00
Skylands Risk Management	2nd RM Fee installment for Roxbury	#2850	\$ 12,000.00
Fairview Insurance	1st RM Fees for Linden \$7,074.50; Livingston \$15,457.81; Morristown \$3,750; West Orange \$14,004.50 (total amnt. \$40,286.81) - 2nd RM Fees for Aberdeen \$10,084.08; Caldwell \$5,783.22; Livingsto \$15,457.81; Morristown \$3,750; Roselle Pk. \$7,483.57; Union \$33,595.89; West Orange \$14,004.50 (total amnt. \$90,159.07)	#2851	\$ 130,445.88
Brown & Brown	1st RM fee for Berkeley Hgts. \$8,202.97 and 2nd RM fee for Guttenberg \$8,246.92; North Bergen \$12,598.88; Howell \$22,410.19	#2852	\$ 51,456.96
AJ Gallgher	1st RM Fee for North Brunswick	#2853	\$ 10,910.89
Acisure	1st RM Fee install for Hamilton \$21,900 & Parsippany Troy Hills \$19,272.73; and 1st & 2nd install for Monroe \$20,555.54 X 2 = \$41,111.08	#2854	\$ 82,283.81
IMAC Agency	2nd RM Fee install for Montclair	#2855	\$ 18,731.24
Fairways Insurance	2nd RM Fee for Cinnaminson	#2856	\$ 6,469.53
Reliance	2nd RM Fee for Kenilworth	#2857	\$ 5,572.60
Parisi Associates	2nd RM Fee for Neptune	#2858	\$ 23,553.65
Borden Perlman	2nd RM Fee for Lawrence	#2859	\$ 6,413.21
Acisure dba: NAIMC	2nd RM fee for Holmdel	#2860	\$ 9,258.73
Township of Parsippany-Troy Hills	Reimb Claim MJ Parsippany-TroyHills	#2861	\$ 159,911.39
Acisure dba: The Dittmar Agency	1st RM fee install for Freehold Borough	#2862	\$ 8,920.83
Alamo Insurance	2nd RM Fee for Harrison	#2863	\$ 17,295.43
	<b>Total in Checks</b>		<b>\$ 712,069.31</b>
	<b>PMA PAYMENTS</b>		
PMA	Risk Control Fee #5 of 12 for 2021		\$39,200.00
PMA	Berkeley Township		\$136.77
PMA	City of Rahway		\$792.02
PMA	Hamilton Township		\$7,817.34
PMA	Township of Ewing		\$150.00
PMA	Union Township		\$2,324.93
PMA	Montclair Township		\$498.15
PMA	City of Englewood		\$10.85
	<b>Total to PMA</b>		<b>\$50,930.06</b>
	<b>NIP Management</b>		
NIP	Loss Control Fees		\$88,267.65
NIP	Claims Management Fee		\$174,752.13
NIP	TPA Fee		\$238,445.26
	Risk Control Fee		\$117,600.00
	Administration Fee		\$502,858.16
			<b>\$1,121,923.20</b>
	<b>BGIA Payments</b>		
BGIA	inv#57215 Crime Policy Add Holmdel		\$ 1,381.00
BGIA	inv#58220 End. Add Morristown UAS Policy		\$ 764.00
BGIA	2nd RM Fee Install for Eastampton \$3,626.53 & Rahway \$16,065.06		\$ 19,691.59
BGIA			
	<b>Total to BGIA</b>		<b>\$ 21,836.59</b>
		<b>Total</b>	<b>\$1,906,759.16</b>