June 23rd 2021 - GSMJIF Commissioners Meeting Bills List

Date: 6.1.2021
Bills List #:103

PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	inv#44530 May - Fund Attorney	**#2887**	$ 217.00
Capehart Scatchard	Litigation WC $1,250	**#2888**	$ 1,250.00
Bob Smith & Associates	Litigation fees Liability April	**#2889**	$ 3,416.66
Patrick DeBlasio	June Treasurer Fees	**#2890**	$ 1,541.56
Princeton Public Affairs	inv# 16075 Governmental Affairs June	**#2891**	$ 833.33
Star Media	**AD# Star Ledger $ 17.62 & AD#NJ Times $5.22**	**#2892**	$ 22.84
Connell Consulting	**inv#4098-21** OPRA Practicioners Training Neptune/Kearny $297 and - **inv#4112-21** OPRA Practicioners Training for (2 days) Highland Pk; Freehold; Cinnaminson; Warren; $1,188	**#2893**	$ 1,485.00
Dynamic Testing	inv#13766 Union $790; inv#13767 Totowa $176; inv#13768 Bloomfield $370; inv#13770 Rahway $176	**#2894**	$ 1,512.00
Rutgers Health	inv#CY21-47-Q2 Quarterly fees for EAP &25,073.77/ Inv#CY20-47-4thnQuarter fees for 2020 $24,792.27	**#2895**	$ 49,866.04
Town of Morristown	NJSACOP Accreditation 2021	**#2896**	$ 1,500.00
Borough of New Providence	Reimbursement for CAIR costs	**#2897**	$ 150.00
EANJ	inv#1970 Employee evaluation training for Englewood supervisors	**#2898**	$ 495.00
Town of Kearny	Safety Incetive Award	**#2899**	$ 500.00
Bloomfield Township	Safety Incetive Award	**#2900**	$ 300.00
Holmdel Township	Safety Incetive Award	**#2901**	$ 150.00
Reliance	1st RM Fee for Bloomfield $10,528.79 (2nd Paid in May) - 2nd RM Fee for Fanwood $4,587.53	**#2902**	$ 15,116.32
Dittmar Agency	2nd RM fee for Freehold Borough	**#2903**	$ 8,920.83
AJ Gallagher	2nd Rm fee for North Brunswick	**#2904**	$ 10,910.89
Balken Risk	2nd RM fee for Warren	**#2905**	$ 4,299.80
Acrisure	2nd RM fee for Hamilton	**#2906**	$ 21,900.00
ONSITE	West Orange Drug Testing inv#1662 $414.07 and inv#1716 $470.39	**#2907**	$ 884.46
Fairways Insurance	VOID - 2nd RM Fee for Cinnaminson	**#2856**	$ (6,469.53)
Fairways Insurance	2nd RM Fee for Cinnaminson	**#2908**	$ 6,469.53
	Total in Checks		**$ 131,741.26**
	PMA PAYMENTS		
PMA	Risk Control Fee #7 of 12 for 2021		$ 39,200.00
PMA	Berkeley Township		$ 680.92
PMA	City of Rahway		$ 552.14
PMA	Hamilton Township		$ 956.49
PMA	Union Township		$ 3,105.41
PMA	South Brunswick Township		$ 260.85
	Total to PMA		**$ 44,755.81**
	NIP Management		
NIP	Gift Cards Risk Control & Safety		**$ 8,735.00**
Mercadien	Perform SMJIF 2020 Audit - inv#206327 $5,000 & inv#207426 for $11,670		**$ 16,670.00**
BGIA	2nd RM Fee for North Plainfield		**$ 13,805.79**
SLC	inv#9143 Investment Advisor QTR. Fees		**$ 5,000.00**
		Total	**$ 220,707.86**