

# March 24th 2021 - GSMJIF Commissioners Meeting Bills List

Date: 3.1.2021  
Bills List #:100



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Patrick DeBlasio	Invoices for Treasurer - March	#2803	\$ 1,541.56
Bob Smith & Associates	Litigation Lia. Fees - February	#2804	\$ 3,416.66
Pringle, Quinn, Anzano	inv# 44278 February- Fund Attorney	#2805	\$ 201.50
Caspehart Scatchard	Litigation WC \$1,250 and - February & February Blogs \$500 ea.	#2806	\$ 1,750.00
Princeton Public Affairs	inv# #15470 - Governmental Affairs	#2807	\$ 833.33
NJ Advance Media	AD#9879641 Star Ledger \$ 12.40 & AD#9879659 NJ Times \$5.22	#2808	\$ 17.62
Connell Consulting	inv#4011-21 OPRA Practitioners Training \$495 & inv#4013-21 Proactive Police Supv. Training \$595	#2809	\$ 1,090.00
City of Linden	Claim#4030000313 FF Claim Reimbursement - INSERVCO	#2810	\$ 99,286.98
MS&B	Various invoices Fees Bloomfield OPRA	#2811	\$ 1,980.24
Skylands Insurance	1st RM Fee Roxbury	#2812	\$ 12,000.00
Conner Strong	1st RM Fee Berkeley Township	#2813	\$ 17,673.00
Brown & Brown	1st RM Fee for Kearny \$15,733.99; 2nd RM Fee for Guttenberg \$8,246.92	#2814	\$ 23,980.91
IMAC Agency	1st RM Fee for Montclair	#2815	\$ 18,731.24
Fairview Insurance	1st RM Fee for Aberdeen	#2816	\$ 10,084.08
Fairways Insurance	1st RM Fee for Cinnaminson	#2817	\$ 6,469.53
Cozen O'Conner	inv#1433624second Legal/examining the terms of the SNCC policy on CV-19 WC cases	#2818	\$ 2,210.00
In2Vate	SOW 5 Invoice Outstanding	#2819	\$ 2,400.00
	<b><u>Total in Checks</u></b>		<b>\$ 203,666.65</b>
	<b>PMA PAYMENTS</b>		
PMA	Risk Control Fee #3 of 12 for 2021		\$39,200.00
PMA	Berkeley Township		\$2,873.10
PMA	City of Rahway		\$1,276.25
PMA	Hamilton Township		\$2,967.17
PMA	Township of Ewing		\$494.90
PMA	Township of Howell		\$2,107.70
PMA	Union Township		\$1,840.30
PMA			
PMA			
PMA			
	<b><u>Total to PMA</u></b>		<b>\$50,759.42</b>
	<b>SLC Management PAYMENTS</b>		
SLC Mgmt.			
SLC Mgmt.	inv#9053 - Investment Advisor Quarterly Fees		\$5,000.00
			<b>\$5,000.00</b>
	<b>BGIA Payments</b>		
BGIA	inv#50742 Install #2 of 4 Excess WC Compensation		\$ 326,641.00
BGIA	inv#54763 Global Aerospace End. Add Lawrence		662.00
BGIA	inv#54723 XS WC Xcomp. End. Eff. 1/28/2021		663.00
	<b><u>Total to BGIA</u></b>		<b>\$ 327,966.00</b>
		<b>Total</b>	<b>\$587,392.07</b>