

MAY 26th 2021 - GSMJIF Commissioners Meeting Bills List

Date: 5.1.2021
Bills List #:102



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Skylands Risk Management	VOID	#2850	\$ (12,000.00)
Brown & Brown	VOID	#2852	\$ (51,456.96)
Skylands Risk Management	2nd RM Fee installment for Roxbury	#2865	\$ 12,000.00
Brown & Brown	1st RM fee for Berkeley Hgts. \$8,202.97 and 2nd RM fee for ; North Bergen \$12,598.88; Howell \$22,410.19	#2866	\$ 43,210.04
Pringle Quinn Anzano	inv#44454 April - Fund Attorney	#2867	\$ 155.00
Capehart Scatchard	Litigation WC \$1,250 April & May BLOG \$500	#2868	\$ 1,750.00
Bob Smith & Associates	Litigation fees Liability April	#2870	\$ 3,416.66
Patrick DeBlasio	May Treasurer Fees	#2871	\$ 1,541.56
Brown & Brown	1st RM Fee for Ewing;	#2872	\$ 13,043.19
Brown & Brown	2nd Installment Berkeley Hgts \$8,202.97; 2nd RM Fee Englewood \$15,283.06; 2nd RM Fee Ewing \$13,043.19; 2nd RM Fee Kearny \$15,733.99	#2873	\$ 52,263.21
Balken Risk	1st RM & 2nd Fee for Highland Park	#2874	\$ 13,488.34
Conner Strong	2nd Assessment for Berkeley Township	#2875	\$ 17,673.00
Reliance	2nd RM Fee for Bloomfield	#2876	\$ 10,528.79
Acisure	2nd RM Fee Morris \$20,879.60; 2nd RM Fee for Parsippany \$19,272.73	#2877	\$ 40,152.33
Richalnd Knowles	2nd RM Fee New Providence	#2878	\$ 7,476.22
Strategc Partners	1st & 2nd Installment for Totowa	#2879	\$ 13,766.34
Dynamic Testing	inv#13649 Linden \$258; #13650 Highland PK. \$223; #13651 Rahway \$176; #13652 Rahway \$176; #13653 Roselle PK. \$129; #13695 New Providence \$305; #13696 Berkeley Hgts. \$176; #13696 Kearny \$340; #13697 North Brunswick \$305	#2880	\$ 2,088.00
Connell Consulting	Inv#4085-21 OPRA Praticioners Training Union PD \$891; #4093-21 OPRA Praticioners Training Waren \$297; Proactive Police Supervision training North Bergen \$500	#2881	\$ 1,688.00
Township of Hamilton	2019 Reimb. Assessment RM Fee	#2882	\$ 62,088.96
Township of Monroe	2021 Annual Admin Fee NJMVC \$150; Random Drug (6) DOT 9/23/20 testing \$390; DOT random drug testing 2021 1st qtr. \$910	#2883	\$ 1,450.00
Township of Hamilton	Drug Testing reimbursement	#2884	\$ 81.00
Princeton Public Affairs	Governmental Affairs May	#2885	\$ 833.33
Fairview Insurance	2nd RM Fee for Linden	#2886	\$ 7,074.50
Star Media	AD# Star Ledger \$ 17.62 & AD#NJ Times \$5.22	#2887	\$ 22.84
	Total in Checks		\$ 242,334.35
	PMA PAYMENTS		
PMA	Risk Control Fee #6 of 12 for 2021		\$ 39,200.00
PMA	Berkeley Township		\$ 8,911.64
PMA	City of Rahway		\$ 4,742.95
PMA	Hamilton Township		\$ 342,195.29
PMA	Township of Ewing		\$ 694.07
PMA	Township f Howell		\$ 151.47
PMA	Union Township		\$ 2,700.10
PMA	Livingston Township		\$ 482.09
PMA	South Brunswick Township		\$ 723.69
PMA	City of Englewood		\$ 159.12
PMA	Large Loss Pre-Fund Reimb. Berkeley Township		\$ 48,578.75
PMA	Large Loss Pre-Fund Reimb. Hoboken		\$ 71,963.28
	Total to PMA		\$ 520,502.45
	NIP Management		
NIP			
NIP			
NIP			
			\$ -
	BGIA Payments		
BGIA	Endt. Adding Rahway First Aid ES		\$ 167.00
BGIA			
BGIA			
BGIA			
	Total to BGIA		\$ 167.00
		Total	\$ 763,003.80