

November 22 2021 - GSMJIF Commissioners Meeting Bills List

Date: 11.1.2021
 Bills List #:107



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Pringle Quinn Anzano	inv#44864 Fund Attny October	#2967	\$ 217.00
Bob Smith & Associates	Litigation fees Liability October	#2968	\$ 3,416.66
Capehart Scatchard	Litigation Attny WC for October \$1,250 & blog \$500	#2969	\$ 1,750.00
Connell Consulting	inv# 4127-21 Proactive Police Sueprvison Training Harrison & Neptune \$300; inv# 4150-21 OPRA	#2970	\$ 396.00
NJ Star Media	Legal AD Star Ledger AD#10129736 Mtg Notice \$15.50; NJ Times AD# 10129745 Mtg. Notice \$4.64 NJ	#2971	\$ 20.14
Superior Onsite Health Solutions	inv#1793 Random drug testing West Orange	#2972	\$ 533.49
Princeton Public Affairs	inv# 16958 Governmental Affairs October	#2973	\$ 833.33
Patrick DeBlasio	November Treasurer Fees	#2974	\$ 1,541.56
Dynamic Testing	inv#13475 Linden \$223; inv# 13476 Rahway \$47	#2975	\$ 270.00
Rutgers Health	inv# CY21-47-Q4 EAP 4th and final Quarterly fees for 2021	#2976	\$ 25,073.77
Brown & Brown	3rd and final RM fee for Englewood \$30,566.13 and Kearny \$ 31,467.98	#2977	\$ 62,034.11
Alamo Insurance	3rd and final RM fee for Harrison	#2978	\$ 34,590.84
IMAC Agency	3rd and final RM fee for Montclair	#2979	\$ 37,462.49
Conner Strong	3rd and final RM fee for Berkeley Township	#2980	\$ 35,346.00
EANJ	inv#1978 Supv. Traning for Muni. Prev. Workplace Hostility - Hamilton	#2981	\$ 990.00
	<u>Total payments Checks</u>		\$ 204,475.39
	PMA PAYMENTS		
PMA	Risk Control Fee #12 of 12 for 2021		\$ 39,200.00
PMA	Berkeley Township		\$ 4,380.76
PMA	City of Rahway		\$ 1,849.09
PMA	Hamilton Township		\$ 5,065.55
PMA	Township of Howell		\$ 92.50
PMA	Union Township		\$ 9,405.86
PMA	South Brunswick		\$ 247.50
PMA	City of Englewood		\$ 330.00
	<u>Total to PMA</u>		\$ 60,571.26
	NIP Management		
	<u>Total payments ACH/WT to BGIA</u>		\$ -
	Total		\$ 265,046.65