

January 26, 2022 - GSMJIF Commissioners Meeting Bills List

Date: 1.1.2022
Bills List #:109



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	inv# 44972 Fund Attny December 2021	#2996	\$ 170.50
Capehart Scatchard	Litigation Attny WC for December 2021	#2997	\$ 1,250.00
NJ Star Media	Legal AD Star Ledger Mtg Notice Decembe \$15.50; NJ Times Mtg. Notice \$4.64	#2998	\$ 20.14
Princeton Public Affairs	inv#17364 Governmental Affairs - December 2021	#2999	\$ 833.33
Patrick DeBlasio	January Treasurer Fees	#3000	\$ 1,541.56
Bob Smith & Associates	Litigation fees Liability December 2021	#3001	\$ 3,416.66
Dynamic Testing	Drug testing inv# 14361 Roselle Park \$164; #14362 Union Twp. \$270; inv#14363 Kenilworth \$176	#3002	\$ 610.00
EANJ	inv#1980 Fee Svs. 12/14/21 Coaching/Team Building/Conflict for Kearny \$1,708; inv#1981 Fee Svs.12/29/21; 1/2/22 and 1/3/22 - Coaching/Team Building/Conflict for Kearny \$1,663; Yearly Dues for GSMJIF \$49,790	#3003	\$ 53,161.00
AGRIP	Agrip inv# 074450 yearly dues	#3004	\$ 5,897.16
Dafeldecker	inv#21598 Howell Twp. Drug testing	#3005	\$ 3,036.00
in2Vate	inv#202110012 OnQ Module Hosting Fees \$3,535	#3006	\$ 3,535.00
		#3007	
		#3008	
	Total payments Checks		\$ 73,471.35
	PMA PAYMENTS		
PMA	Risk Control Fee #1 of 12 for 2022		\$ 39,200.00
PMA	Berkeley Township		\$ 4,978.49
PMA	City of Rahway		\$ 974.65
PMA	Hamilton Township		\$ 5,656.04
PMA	Township of Ewing		\$ 1,810.00
PMA	Union Township		\$ 1,575.12
PMA	Montclair Township		\$ 291.00
	Total to PMA		\$ 55,395.30
	TRN		
TRN	inv# 1448 Yearly Fees		\$ 23,500.00
	Total TRN		\$ 23,500.00
	SLC Management		
	inv#9414 Quarterly fees		\$ 5,000.00
	Total SLC Management		
	BGIA		\$ -
	inv#79364 Gemini Ins. Co. XS Liability		\$ 1,323,293.00
	inv#79361 Great American XS Liability		\$ 651,700.00
	inv#79362 Lloyds of London DMA		\$ 21,200.00
	inv#79532 Atlantic Speciality Excess Bumpershoot Renewal		\$ 9,370.00
	inv#79531 Atlantic Specialty Marina Operator Package Renewal		\$ 13,120.00
	inv#79535 Global Aerospace non-owned Aircraft		\$ 32,454.00
	inv#79349 safety National Commercial Auto Installment 1 of 2		\$ 411,282.00
	inv#79355 Safety National Excess Liability Installment 1 of 2		\$ 360,849.00
	inv#79357 Safety National Excess WC Instament ! Of 4		\$ 342,142.00
	inv#79347 Safety National General Liability Installment 1 of 2		\$ 218,972.00
	inv#79353 Safety National Law Enforcement Liability Installment 1 of 2		\$ 389,237.00
	inv#79351 Safety National Public Officials Liability 1 o 2		\$ 451,237.00
	inv#79530 Global Aerospace Unmanned Aircraft Systems Renewal		\$ 18,152.00
	inv#79551 Travelers Public Officials Bond P. DeBlasio		\$ 1,166.00
	Total payments ACH/WT to BGIA		\$ 4,244,174.00
	Total		\$ 4,401,810.65