

## June 22, 2022 - GSMJIF Commissioners Meeting Bills List

Date: 6.1.2022  
Bills List #:114



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Pringle Quinn Anzano	inv#45246 - Fund Attny May 2022	#3107	\$ 604.50
Capehart Scatchard	Litigation Attny WC & Blog for May 2022	#3108	\$ 1,750.00
Bob Smith & Associates	Litigation fees Liability May 2022	#3109	\$ 3,416.66
Princeton Public Affairs	inv# 18430 - Governmental Affairs - June 2022	#3110	\$ 833.33
Patrick DeBlasio	June Treasurer Fees	#3111	\$ 1,541.56
Star Media	Legal AD Star Ledger \$14.04 & NJ Times \$4.32	#3112	\$ 18.36
Dynamic Testing	inv#426 Berkeley Heights \$176; inv#425 North Brunswick \$305; inv#424 New Providence \$305; inv#423 Rahway \$176; inv#3422 Kearny \$387	#3113	\$ 1,349.00
Harbor Technology	inv#109698 Info Sec. Policies & Proc.	#3114	\$ 5,120.00
Dafeldecker	drug testing - inv#22143 Howell Twp	#3115	\$ 4,024.00
Mercadien	inv#211580 statement audit 2021	#3116	\$ 12,000.00
EANJ	inv#1192 Webinar Marijuana & the workplace	#3117	\$ 1,330.00
Connell Consulting	inv#4417-22 Proactive Pol. Supv. \$720; inv#4414-22 OPRA Pract. Seminar \$990; inv#4150-21 OPRA Prac. Seminar \$396; inv#4231-21 Proactive Pol. Trng. \$720; inv#4199-21 Proactive Pol. Supv. \$700	#3118	\$ 3,526.00
Rutgers Health	EAP Services Qtr. Fees inv#CY22-47-Q2	#3119	\$ 28,814.06
Skylands Risk Management	RM Fee payment #1 and #2 for Township of Roxbury	#3120	\$ 24,000.00
	<b><u>Total Payments Checks</u></b>		<b>\$ 88,327.47</b>
	<b>PMA PAYMENTS</b>		
PMA	Risk Control Fee #6 of 12 for 2022	ACH/WT	\$ 39,200.00
PMA	Berkeley Township	ACH/WT	\$ 5,286.80
PMA	City of Rahway	ACH/WT	\$ 392.82
PMA	Hamilton Township	ACH/WT	\$ 2,539.82
PMA	Township of Howell	ACH/WT	\$ 180.20
PMA	Union Township	ACH/WT	\$ 3,586.00
PMA	Livingston Township	ACH/WT	\$ 673.20
	<b><u>Total PMA Payments</u></b>		<b>\$ 51,858.84</b>
	<b>BGIA Payments</b>		

<b>BGIA</b>	inv #79348 Safty Nat'l Lia. Pkg. Policy# GLE4059856 installment #2 of 2	<b>ACH/WT</b>	\$ 218,972.00
<b>BGIA</b>	inv #79350 Safty Nat'l Lia. Pkg. Policy# CA6675883 Installment #2 of 2	<b>ACH/WT</b>	\$ 411,282.00
<b>BGIA</b>	inv #79352 Safty Nat'l Lia. Pkg. Policy# SPO6675386	<b>ACH/WT</b>	\$ 451,236.00
<b>BGIA</b>	inv #79354 Safty Nat'l Lia. Pkg. Policy# SLE6675389 Installment #2 of 2	<b>ACH/WT</b>	\$ 389,236.00
<b>BGIA</b>	inv #79356 Safty Nat'l Lia. Pkg. Policy# XPE4059864 Installment #2 of 2	<b>ACH/WT</b>	\$ 360,849.00
<b>BGIA</b>	inv #81274 Underwriting Fee Instalment #3 of 3	<b>ACH/WT</b>	\$ 384,117.00
<b>BGIA</b>	inv #79359 Safety Nat'l XS WC installment #3 of 3	<b>ACH/WT</b>	\$ 342,141.00
	<b>Total BGIA Payments</b>		<b>\$ 2,557,833.00</b>
	<b>Totals Payments for June 22 2022</b>	<b>Total</b>	<b>\$ 2,698,019.31</b>