

MAY 25, 2022 - GSMJIF Commissioners Meeting Bills List

Date: 5.2.2022
Bills List #:113



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Pringle Quinn Anzano	inv# 45189 Fund Attny April 2022	#3080	\$ 232.50
Capehart Scatchard	Litigation Attny WC for April 2022	#3081	\$ 1,250.00
Bob Smith & Associates	Litigation fees Liability April 2022	#3082	\$ 3,416.66
Princeton Public Affairs	inv# 18222 Governmental Affairs - April 2022	#3083	\$ 833.33
Patrick DeBlasio	April Treasurer Fees	#3084	\$ 1,541.56
Star Media	Legal AD Star Ledger \$14.04 & NJ Times \$4.64	#3085	\$ 18.68
Township of Aberdeen	Distracted Driving Award	#3086	\$ 100.00
Borough of Caldwell	Distracted Driving Award	#3087	\$ 100.00
Township of Hamilton	Distracted Driving Award	#3088	\$ 100.00
Borough of Highland Park	Distracted Driving Award	#3089	\$ 1,000.00
City of Hoboken	Distracted Driving Award	#3090	\$ 1,000.00
Town of Kearny	Distracted Driving Award	#3091	\$ 1,000.00
Lawrence Township	Distracted Driving Award	#3092	\$ 1,000.00
City of Linden	Distracted Driving Award	#3093	\$ 100.00
Monroe Township	Distracted Driving Award	#3094	\$ 100.00
Township of North Brunswick	Distracted Driving Award	#3095	\$ 100.00
Borough of North Plainfield	Distracted Driving Award	#3096	\$ 100.00
Twp. Of Parsippany-Troy Hills	Distracted Driving Award	#3097	\$ 100.00
City of Rahway	Distracted Driving Award	#3098	\$ 100.00
Union Township	Distracted Driving Award	#3099	\$ 1,000.00
Township of Warren	Distracted Driving Award	#3100	\$ 1,000.00
Brown & Brown	2nd Install for North Bergen \$13,720.57	#3101	\$ 13,720.57
Harbor Technology	inv# 109671 - Cyber Security Assessment; Dis. Rec.	#3102	\$ 12,320.00
Bank of America	Quarterly Fees 4th Qtr. \$1,451.75 and 1st Qtr. 2022 \$1,430	#3103	\$ 2,881.75
Balken Risk	2nd RM fee for Warren	#3104	\$ 4,703.91
EANJ	Inv# 1989 Kearny Prev. Workplace Harass & Hamilton Leadership coaching	#3105	\$ 1,390.00
Dynamic Testing	inv#332 Kearny \$246; inv#331 Bound Brook \$164; inv#330 Highland Park \$176; Inv#329 Bloomfield \$305	#3106	\$ 891.00

	<u>Total Payments Checks</u>		\$ 50,099.96
	PMA PAYMENTS		
PMA	Risk Control Fee #5 of 12 for 2022	ACH/WT	\$ 39,200.00
PMA	Berkeley Township	ACH/WT	\$ 7,416.88
PMA	City of Rahway	ACH/WT	\$ 1,063.20
PMA	Hamilton Township	ACH/WT	\$ 9,896.24
PMA	Township of Ewing	ACH/WT	\$ 471.24
PMA	Township of Howell	ACH/WT	\$ 555.39
PMA	Union Township	ACH/WT	\$ 2,231.22
PMA	South Brunswick Township	ACH/WT	\$ 84.15
PMA	City of Englewood	ACH/WT	\$ 336.09
PMA			
	<u>Total PMA Payments</u>		\$ 61,254.41
	Fairview Payments		
Fairview Insurance	2nd RM Fee for Parsippany-Troy Hills \$21,393.86 and Linden \$11,042	ACH/WT	\$ 32,425.86
	<u>Total to Fairview</u>		\$ 32,425.86
	NIP Management Payments		
	Loss Control Fee #2 of 3		\$ 97,008.75
	Claims Management Fee #2 of 3		\$ 192,057.75
	TPA Fee #2 of 3		\$ 416,668.75
	Administration Fee #2 of 3		\$ 552,656.25
	<u>Total NIP Payments</u>		\$ 1,258,391.50
	Totals Payments for May 25 2022	Total	\$ 1,402,717.73