

September 21, 2022 - GSMJIF Commissioners Meeting Bills List

Date: 9.1.2022
Bills List #:116



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.	
Star Media	Legal AD Star Ledger July postings \$14.04 & NJ Times \$4.32 and RFP \$139.92 postings 2021	#3144	\$ 158.28	158.28
Pringle Quinn Anzano	inv# - Fund Attny July inv#45339 -\$434 & August inv# 45391 - \$341	#3145	\$ 775.00	775
Capehart Scatchard	Litigation Attny fees WC for July \$1,250 and Blog \$500 & August \$1,250	#3146	\$ 3,000.00	3000
Bob Smith & Associates	Litigation fees Liability July & August 2022	#3147	\$ 6,833.32	6833.32
Princeton Public Affairs	Governmental Affairs - August Inv # 18659& Spetember Inv# 18866	#3148	\$ 1,666.66	1666.66
Patrick DeBlasio	August & Spetember Treasurer Fees	#3149	\$ 3,083.12	3083.12
Qual-Lynx	Inv#052016 TPA fees #1 of #2	#3150	\$ 309,555.00	309555
SafetyFirst Systems	inv#118974 \$169 and inv#118975 \$1,768	#3151	\$ 1,937.00	1937
EANJ	Inv#1993 Leadership Dev. Training Englewood & inv#1995 Neptune Harrassement Trng. \$920	#3152	\$ 2,470.00	2470
Connell Consulting	inv#CC-82 OPRA Trng. 4/2/22	#3153	\$ 693.00	693
D & H Alternative Risk Solutions	TPA Fees Installment #2 of #2 for Neptune	#3154	\$ 22,500.00	22500
Rutgers Health	Inv# CY22-47-Q3 Qtrly fees for EAP	#3155	\$ 31,767.19	31767.19
Conner Strong	3rd and final RM fee for Berkeley Township	#3156	\$ 38,204.20	38204.2
Brown & Brown	RM Fee #2 for Howell \$23,959.39 - RM Fee #3 for Berkeley Heights \$17,643.67; Englewood \$33,397.98; Ewing \$27,916.23; Guttenberg \$17,737.01; Howell \$47,918.77; Kearny \$34,179.67; North Bergen \$27,441.14	#3157	\$ 230,193.89	230193.89
Balken Risk	#3 RM Fee for Highland Park \$14,653.56 and Warren \$9,407.82	#3158	\$ 24,061.38	24061.38
Reliance	#3 RM fee for Bloomfield	#3159	\$ 23,266.24	23266.24
Borden Perlman	#3 RM Fee Lawrence	#3160	\$ 14,129.91	14129.91
NAIM	#2 RM Fee \$22,381.30 and #3 RM Fee \$44,762.60 for Monroe	#3161	\$ 67,143.90	67143.9
AJ Gallagher	#3 RM for North Bruswnwick	#3162	\$ 23,677.47	23677.47
Acisure	#3 RM fee for Roselle Park	#3163	\$ 16,130.18	16130.18
Skylands	#3 RM fee for Roxbury	#3164	\$ 24,000.00	24000
Strategic Partners	#3 RM fee for Totowa	#3165	\$ 14,781.15	\$ 14,781.15
Superior OnSite Health Solutions	inv#1930 Drug testing West Orange	#3166	\$ 605.00	605
				\$ 860,631.89
	Total Payments Checks		\$ 860,631.89	
	PMA PAYMENTS			
PMA	Risk Control Fee #9 & #10 of 12 for 2022	ACH/WT	\$ 78,400.00	
PMA				
	AUGUST			
PMA	Berkeley Township	ACH/WT	\$ 4,399.70	
PMA	City of Rahway	ACH/WT	\$ 54.99	
PMA	Hamilton Township	ACH/WT	\$ 2,296.90	
PMA	Union Township	ACH/WT	\$ 3,408.79	
PMA	Livingston Township	ACH/WT	\$ 791.01	
PMA	South Brunswick Township	ACH/WT	\$ 500.00	
PMA	Montclair Township	ACH/WT	\$ 7.89	
PMA	City of Englewood	ACH/WT	\$ 2,625.00	
	JULY			
PMA	Berkeley Township	ACH/WT	\$ 8,505.78	
PMA	City of Rahway	ACH/WT	\$ 1,914.06	
PMA	Hamilton Township	ACH/WT	\$ 205.47	
PMA	Township of Ewing	ACH/WT	\$ 84.15	
PMA	Township of Howell	ACH/WT	\$ 168.30	
PMA	Union Township	ACH/WT	\$ 1,885.28	
PMA	South Brunswick Township	ACH/WT	\$ 656.37	
PMA	City of Englewood	ACH/WT	\$ 209.10	
PMA				
	Total PMA Payments		\$ 106,112.79	
	Fairview Insurance			
Fairview Insurance	RM Fee #3 Livingston \$33,823.67; #3 Morristown \$7,500; #3 Parsippany-Troy \$42,787.72; UNION \$72,340.84	ACH/WT	\$ 156,452.23	
	Total Fairview Insurance			
	BGIA Payments			
BGIA	#3 RM Fee for North Plainfield	ACH/WT	\$ 29,563.00	
BGIA	#3 RM Fee for Rahway	ACH/WT	\$ 35,119.00	
BGIA	inv#10015 APIP Cyber End. Add. Bound Brook	ACH/WT	\$ 22,686.00	
BGIA	inv#79360 Safety Natl WC #4 of #4	ACH/WT	\$ 342,141.00	
	Total BGIA Payments		\$ 429,509.00	
	Totals Payments for September 21, 2022	Total	\$ 2,413,337.80	