

January 25, 2023 - GSMJIF Commissioners Meeting Bills List

Date: 1.1.2023
Bills List #120



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	Fund Attny December 2022 inv# 45613	#3214	\$ 868.00
Star Media	Legal AD Star Ledger December RFP posting \$140.40 & meeting \$15.21 NJ Times postings mtg. \$4.32 & RFP \$45.36	#3215	\$ 205.79
Capehart Scatchard	Litigation Attny fees WC for January	#3216	\$ 1,250.00
Bob Smith & Associates	Litigation fees Liability December 2022	#3217	\$ 3,416.66
Princeton Public Affairs	Governmental Affairs - December 2022 Inv#	#3218	\$ 833.33
Patrick DeBlasio	January Treasurer Fees	#3219	\$ 1,541.56
Agrip	Yearly membership dues - inv#090390	#3220	\$ 7,165.32
Dafelecker	Inv# 22476 Drug testing Berkeley Twp. Public Works \$5,436 - Inv# 22601 Drug testing Howell Public Works \$1,820	#3221	\$ 7,256.00
Dynamic Testing	Inv# 1097 Linden \$276; inv# 1098 Bound Brook; Inv#1099 Kenilworth \$188; Inv# 1100 Roselle Pk. \$88; Inv#1101 Union Twp. \$288	#3222	\$ 1,016.00
EANJ	Yearly Org Dues JIF \$50.824x Inv# 2002 Neptune Trng. \$172.50	#3223	\$ 50,996.50
In2Vate	Inv#202211014 Stream Mgmt., Fee & Set up \$2,400 ^ Inv# 202212005 SOW1 Online Learning \$49,150 & Inv# 202211016 Cyber Prog. 1 of 4 \$4,800	#3224	\$ 56,350.00
Town of Morristown	Police Accreditation	#3225	\$ 12,757.00
SLC Management	Inv# 9753 Quarterly Fees	#3226	\$ 5,000.00
Monroe Township	Annual Admin Fee aVehicle Records check	#3227	\$ 150.00
Superior OnSite	Random Drug Testing - West Orange	#3228	\$ 393.00
Total Payments Checks			\$ 149,199.16
PMA PAYMENTS			
PMA	Cinch Fee	ACH/WT	\$ 4,500.00
PMA	Risk Control Fee #1 of 12 for 2023	ACH/WT	\$ 39,200.00
PMA	Berkeley Township	ACH/WT	\$ 21,132.67
PMA	City of Rahway	ACH/WT	\$ 337.39
PMA	Hamilton Township	ACH/WT	\$ 6,361.91
PMA	Township of Howell	ACH/WT	\$ 613.40
PMA	Union Township	ACH/WT	\$ 5,101.45
PMA	Livingston Township	ACH/WT	\$ 1,188.00
PMA	Montclair Township	ACH/WT	\$ 7.89
PMA	City of Englewood	ACH/WT	\$ 1,375.00
PMA	City of Hoboken	ACH/WT	\$ 750.00
Total PMA Payments			\$ 80,567.71
Qual-Lynx			
Qual-Lynx	2 of 2 final payment TPA Fees 2022		\$ 309,555.00
Total Payments to Qual-Lynx			\$ 309,555.00
TRN			
Training Response Network	Inv# 1489 Web Based GSMJIF Training	ACH/WT	\$ 24,000.00
Total Payments to TRN			\$ 24,000.00
NIP Management			
	Loss Control Fees #1 of 2		\$ 208,724.01
	Claims Management Fees #1 of 2		\$ 413,231.35
	TPA Fee - #1 of 2		\$ 563,685.99
	Administration fee #1 of 2		\$ 1,120,578.83
Total Payments NIP Management			\$ 2,306,220.18
BGIA Payments			
BGIA	Inv# 107401 N. Brunswick End. 42-46 Eff. 10/21/2022	ACH/WT	\$ 448.00
BGIA	Inv# 107386 GSMJIF Performance Bond	ACH/WT	\$ 2,300.00
BGIA	Inv# 110403 Global Aerospace non-owned aircraft Lia. Renewal 1/1/23	ACH/WT	\$ 35,663.00
BGIA	Inv# 107387 Public Official Bond P. DeBlasio	ACH/WT	\$ 1,166.00
BGIA	Inv# 107385 Public Official Bond J. Hall	ACH/WT	\$ 866.00
BGIA	Inv# 110405 Allied World Site Pollution Renewal 2023	ACH/WT	\$ 177,528.00
BGIA	Inv# 110414 Atlantic Specialty XS Bumbershoot renewal	ACH/WT	\$ 10,785.00
BGIA	Inv# 110413 Atlantic Specialty Marina OPS	ACH/WT	\$ 14,654.00
BGIA	Inv# 110441 Gemini Ins. XS Lia.	ACH/WT	\$ 1,472,250.00
BGIA	Inv# 110416 Global Aerospace Aircraft Sys.	ACH/WT	\$ 33,078.00
BGIA	Inv# 110442 Gemini XS Liability 5 x 10	ACH/WT	\$ 699,106.00
BGIA	Inv# 10443 Lloyds of London Disaster Mgmt.	ACH/WT	\$ 22,260.00
BGIA	Inv# 110435 Safety Natl XS Lia. Installment 1 of 2	ACH/WT	\$ 2,023,009.50
BGIA	Inv# 110436 Safety Natl XS WC install. 1 of 4	ACH/WT	\$ 362,605.75
BGIA	Inv# 110417 Zurich Fidelity & Deposit Crime renewal	ACH/WT	\$ 43,566.00
Total BGIA Payments			\$ 4,899,285.25
Totals Payments January 25, 2023			Total \$ 7,768,827.30