Clerk

From: Carl The Truth <opra+request-37553-1c00a86a@requests.opramachine.com>
Sent: Thursday, December 15, 2022 8:12 PM
To: Clerk
Subject: OPRA request - Premiums paid to Garden State Municipal Joint Insurance Fund

Dear Lawrence Township (Mercer),

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

Please provide the annual premiums paid to the Garden State Municipal Joint Insurance Fund (JIF) for the following years: 2017, 2018, 2019, 2020, 2021, and 2022 by Lawrence Township.

Yours faithfully,

Carl The Truth

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-37553-1c00a86a@requests.opramachine.com

Is clerk@lawrencetwp.com the wrong address for OPRA requests to Lawrence Township (Mercer)? If so, please contact us using this form:
https://url.emailprotection.link/?bSSzKg1hlir9e4sTZ0gpEA0OjNUbshnYFms36hL0Yhj_nuL0vLIREqglj46quph5suYtP9CIIP4q3rW6Fih9cPXDbAzECoF_vdcULjTzxLZb6HJjOOrtxhMRXIF7Puo7v

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://url.emailprotection.link/?b1ajx3i-3M7fr-eDoRn3k2B03mZF_OLJgA_CUAk6UjZjBPFLn0ik9p0kdS7eKrRQ5fxeIjPn3KXgu3v2stQ1Xlg~~

View this OPRA request & responses online:
https://url.emailprotection.link/?b-igut-KpUkfLqGDfMZ4MshfqPnHfkboLNTP5VIiuW7ew4na3CVlJsMpZ8n5pFmUwTj2Ff4IOZNjiX5vIkaDZhm85ipxWrf6tDWYxL4y8LvUhz4uZoJW4vUi-D7a0mpLJ

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

COPIES TO:
☐ COUNCIL ☑ MANAGER
☐ ATTORNEY ☑ FINANCE DIR.

DEC 16 2022

☐ POLICE ☐ CODE ENF.
☐ ENGINEER ☐ CONSTRUCT.
☐ HEALTH ☐ RECREATION
☐ PUBLIC WORKS ☑ OTHER
Yvette M.

Purchase No: 17-00031
Status: Clsd
Order Date: 01/24/17
Due Date:
Description: MEMBER ASSESSMENT
P.O. Total: 183,098.00
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		183,098.0000	183,098.00	P 85493	01/24/17	01/30/17	01/31/17	243319
	2017 ASSESSMENT #1 OF 2					7-01-23-210-218			INSURANCE - MCJIF ASSESSMENT	
					183,098.00					

Purchase No: 17-01668
Status: Clsd
Order Date: 06/06/17
Due Date:
Description: CONTRACTUAL SERVICES
P.O. Total: 183,097.00
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 MEMBER ASSESSMENT	1.0000		171,902.0000	171,902.00	P 86712 7-01-23-210-218	06/06/17	06/22/17	06/22/17 INSURANCE - MCJIF ASSESSMENT	249530
2 MEMBER ASSESSMENT	1.0000		11,195.0000	11,195.00	P 1274 7-22-56-859-299	06/06/17	06/22/17	06/22/17 OTHER EXPENSES BUDGETED AMOUNT	249530
2017 ASSESSMENT #2 OF 2									
				183,097.00					

Purchase No: 18-00079
Status: Clsd
Order Date: 01/22/18
Due Date:
Description: MEMBER ASSESSMENT
P.O. Total: 189,533.00
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		189,533.0000	189,533.00	P 88306	01/22/18	01/26/18	01/31/18	259016
	2018 ASSESSMENT 1 OF 2					8-01-23-210-218			INSURANCE - MCJIF ASSESSMENT	
					189,533.00					

Purchase No: 18-01449
Status: Clsd
Order Date: 05/11/18
Due Date:
Description: INSURANCE ASSESSMENT
P.O. Total: 189,533.00
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	2018 MEMBER ASSESSMENT 2 OF 2	1.0000		189,533.0000	189,533.00	P 89343 8-01-23-210-218	05/11/18	05/30/18	05/31/18 INSURANCE - MCJIF ASSESSMENT	264136
					189,533.00					

Purchase No: 19-00021
Status: Clsd
Order Date: 01/24/19
Due Date:
Description: CONTRACTUAL SERVICES
P.O. Total: 195,739.50
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1 2019 MEMBER ASSESSMENT 1 OF 2	1.0000		195,739.5000	195,739.50	P 91242 9-01-23-210-218	01/24/19	01/29/19	01/31/19 INSURANCE - MCJIF ASSESSMENT	5344
				195,739.50					

Purchase No: 19-01536
Status: Clsd
Order Date: 05/14/19
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 195,739.50
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1 2019 MEMBER ASSESSMENT 2 OF 2	1.0000		195,739.5000	195,739.50	P 92319 9-01-23-210-218	05/14/19	05/30/19	05/31/19 INSURANCE - MCJIF ASSESSMENT	5345
				195,739.50					

Purchase No: 20-00074
Status: Clsd
Order Date: 01/23/20
Due Date:
Description: MEMBER ASSESSMENT
P.O. Total: 199,327.50
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 2020 MEMBER ASSESSMENT 1 OF 2	1.0000		199,327.5000	199,327.50	P 94075 0-01-23-210-218	01/23/20	01/30/20	01/31/20 INSURANCE - MCJIF ASSESSMENT	24977
				199,327.50					

Purchase No: 20-01378
Status: Clsd
Order Date: 05/07/20
Due Date:
Description: CONTRACTUAL SERVICES
P.O. Total: 199,327.50
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		199,327.5000	199,327.50	P 95064	05/07/20	05/08/20	05/12/20	24978
	2020 MEMBER ASSESSMENT(2 OF 2)					0-01-23-210-218			INSURANCE - MCJIF ASSESSMENT	
					199,327.50					

Purchase No: 21-00017
Status: Clsd
Order Date: 01/21/21
Due Date:
Description: CONTRACTUAL SERVICES
P.O. Total: 100,161.98
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1 2021 MEMBER ASSESSMENT INSTALLMENT 1 OF 3	1.0000		100,161.9800	100,161.98	P 96970 1-01-23-210-218	01/21/21	01/22/21	01/22/21 INSURANCE - MCJIF ASSESSMENT	50832
				100,161.98					

Purchase No: 21-00743
Status: Clsd
Order Date: 03/15/21
Due Date:
Description: PROFESSIONAL SERVICES
P.O. Total: 100,161.98
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1		1.0000		100,161.9800	100,161.98	P 97594	03/15/21	03/30/21	03/31/21	50833
	INSURANCE ASSESSMENT #2 OF 3					1-01-23-210-218			INSURANCE - MCJIF ASSESSMENT	
					100,161.98					

Purchase No: 21-01611
Status: Clsd
Order Date: 06/02/21
Due Date:
Description: INSURANCE ASSESSMENT
P.O. Total: 200,323.97
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	2021 MEMBER ASSESSMENT ASSESSMENT 3 OF 3	1.0000		200,323.9700	200,323.97	P 98170 1-01-23-210-218	06/02/21	06/14/21	06/15/21 INSURANCE - MCJIF ASSESSMENT	50834
					200,323.97					

Purchase No: 22-00302
Status: Clsd
Order Date: 02/01/22
Due Date:
Description: CONTRACTUAL SERVICES
P.O. Total: 110,237.82
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num Line Item Descript Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Charge Acct	Enc Date	Rcvd Date	Chk/Void Date Charge Acct Description	Invoice
1 YEARLY ASSESSMENT INSTALLMENT 1 OF 3	1.0000		110,237.8200	110,237.82	P 100033 2-01-23-210-218	02/01/22	02/08/22	02/08/22 INSURANCE - MCJIF ASSESSMENT	81350
				110,237.82					

Purchase No: 22-00864
Status: Clsd
Order Date: 03/17/22
Due Date:
Description: CONTRACTUAL SERVICES
P.O. Total: 110,237.82
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq	Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1	ASSESSMENT 2 OF 3	1.0000		110,237.8200	110,237.82	P 100565 2-01-23-210-218	03/17/22	03/30/22	03/31/22 INSURANCE - MCJIF ASSESSMENT	81351
					110,237.82					

Purchase No: 22-01691
Status: Clsd
Order Date: 06/09/22
Due Date:
Description: INSURANCE ASSESSMENT
P.O. Total: 220,475.63
Void Total: 0.00

Vendor: GSMJIF
GARDEN STATE MUNICIPAL JIF
900 ROUTE 9 NORTH, SUITE 503
WOODBRIDGE NJ 07095

Seq Catalog Num / Line Item Descript / Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk / Charge Acct	Enc Date	Rcvd Date	Chk/Void Date / Charge Acct Description	Invoice
1 / 2022 ASSESSMENT / INSTALLMENT #3 OF 3	1.0000		220,475.6300	220,475.63	P 101147 / 2-01-23-210-218	06/09/22	06/14/22	06/16/22 / INSURANCE - MCJIF ASSESSMENT	81352
				220,475.63					