

APRIL 24, 2024 - GSMJIF Commissioners Meeting Bills List

Date: 4.1.2024

Bills List #:134



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	Bob Smith & Associates	Litigation fees Liability March 2024	#3511	\$ 3,416.66
2	APA Hotel Woodbridge	March 2024 Hotel fees	#3512	\$ 5,435.66
3	Patrick DeBlasio	April Treasurer Fees	#3513	\$ 1,541.56
4	Pringle Quinn Anzano	Fund Attny March 2024	#3514	\$ 3,080.00
5	Capehart Scatchard	Litigation Attny fees WC for March	#3515	\$ 1,250.00
6	Star Media	Legal AD NJ Times \$4.68 Star Ledger March Meeting \$12.90	#3516	\$ 17.58
7	Safety First	Inv#124674 Monitoring Service West Orange	#3517	\$ 1,321.00
8	Township of Aberdeen	2023 Safety Incentive Award (SIP)	#3518	\$ 1,000.00
9	Berkeley Township	2023 Safety Incentive Award (SIP)	#3519	\$ 1,000.00
10	Township of Berkeley Heights	2023 Safety Incentive Award (SIP)	#3520	\$ 1,000.00
11	Township of Bloomfield	2023 Safety Incentive Award (SIP)	#3521	\$ 1,636.00
12	Borough of Jamesburg	2023 Safety Incentive Award (SIP)	#3522	\$ 1,000.00
13	Borough of Bound Brook	2023 Safety Incentive Award (SIP)	#3523	\$ 1,000.00
14	Borough of Caldwell	2023 Safety Incentive Award (SIP)	#3524	\$ 1,000.00
15	Cinnaminson Township	2023 Safety Incentive Award (SIP)	#3525	\$ 1,000.00
16	Township of Eastampton	2023 Safety Incentive Award (SIP)	#3526	\$ 1,177.00
17	Ewing Township	2023 Safety Incentive Award (SIP)	#3527	\$ 1,000.00
18	Township of Hamilton	2023 Safety Incentive Award (SIP)	#3528	\$ 1,000.00
19	Town of Harrison	2023 Safety Incentive Award (SIP)	#3529	\$ 1,856.00
20	Borough of Highland Park	2023 Safety Incentive Award (SIP)	#3530	\$ 1,000.00
21	City of Hoboken	2023 Safety Incentive Award (SIP)	#3531	\$ 1,000.00
22	Holmdel Township	2023 Safety Incentive Award (SIP)	#3532	\$ 1,000.00
23	Howell Township	2023 Safety Incentive Award (SIP)	#3533	\$ 1,000.00
24	Lawrence Township	2023 Safety Incentive Award (SIP)	#3534	\$ 1,000.00
25	City of Linden	2023 Safety Incentive Award (SIP)	#3535	\$ 1,000.00
26	Township of Livingston	2023 Safety Incentive Award (SIP)	#3536	\$ 1,816.00

27	Monroe Township	2023 Safety Incentive Award (SIP)	#3537	\$ 2,024.00
28	Montclair Township	2023 Safety Incentive Award (SIP)	#3538	\$ 1,000.00
29	Morris Township	2023 Safety Incentive Award (SIP)	#3539	\$ 1,000.00
30	Town of Morristown	2023 Safety Incentive Award (SIP)	#3540	\$ 1,000.00
31	Neptune Township	2023 Safety Incentive Award (SIP)	#3541	\$ 1,000.00
32	Borough of North Plainfield	2023 Safety Incentive Award (SIP)	#3542	\$ 1,000.00
33	Union Township	2023 Safety Incentive Award (SIP)	#3543	\$ 1,000.00
34	Township of Warren	2023 Safety Incentive Award (SIP)	#3544	\$ 1,320.00
35	West Orange Township	2023 Safety Incentive Award (SIP)	#3545	\$ 1,717.00
36	Acrisure	1st RM Fee for Morris \$22,250	#3546	\$ 22,250.00
37	Alamo Insurance	1st RM Fee \$22,458.40 for Harrison and 2nd RM fee \$22,458.40	#3547	\$ 44,916.80
38	Balken Risk	1st RM Fee for Warren \$5,751.50; 2nd RM Fee Highland Park \$10,264.62	#3548	\$ 16,016.12
39	Brown & Brown	1st RM Fee for Berkeley Hgts. \$11,965.37; 1st RM Fee for Englewood \$23,060.64; 1st RM Fee for North Bergen \$17,938.44; 1st RM Fee Guttenberg \$11,015.04; 2nd RM Fee Guttenberg \$11,015.04; 2nd RM Fee Howell \$29,207.89	#3549	\$ 104,202.42
40	Connor Strong	1st RM Fee for Berkeley Township	#3550	\$ 24,188.49
41	Fairview Insurance	1st RM fee for Freehold Borough \$13,213.19; 1st RM Fee for Livingston \$21,389.70; 2nd RM Fee Aberdeen \$13,356.13; 2nd RM fee Caldwell \$8,169.74	#3551	\$ 56,128.76
42	Reliance	1st RM Fee for Bloomfield \$14,937.01	#3552	\$ 14,937.01
43	GJEM - OTTERSTEDT	2nd RM Fee Jamesburg	#3553	\$ 1,470.00
44	NAIM	1st RM Fee for Monroe	#3554	\$ 26,943.50
45	IMAC	1st RM fee for Montclair	#3555	\$ 25,422.76
46	Fairways Insurance	1st RM fee for Cinnaminson	#3556	\$ 8,622.79
47	Dynamic Testing	Drug Testing Inv#2508 Linden \$276; Inv#2506 Union \$288; Inv#2505 Bound Brook \$176; Inv#2505 Roselle Park \$176	#3557	\$ 916.00
48	Dafeldecker	Drug testing Inv#240112 Howell & Berkeley Twp.	#3558	\$ 2,705.00
49	Township of Hamilton	Inv#00043886-00 Drug Testing	#3559	\$ 85.75
50	Harbor Technology	Inv#110186 Cyber Security Consultant	#3560	\$ 4,000.00
51	In2Vate	Inv#202404005 Training Qtr. Cyber Pro. Ethical Phishing	#3561	\$ 5,345.00
52	Princeton Public Affairs	Inv#22820 Governmental Affairs	#3562	\$ 833.33

		Checks total payments		\$ 407,592.19
		ACH/WT payments		
		PMA PAYMENTS		
1	PMA	Risk Control Fee #4 of 12 for 2024	ACH/WT	\$ 39,200.00
2	PMA	Berkeley Township	ACH/WT	\$ 19,694.00
3	PMA	City of Rahway	ACH/WT	\$ 84.41
4	PMA	Hamilton Township	ACH/WT	\$ 292.41
5	PMA	Township of Howell	ACH/WT	\$ 250.00
6	PMA	Union Township	ACH/WT	\$ 410.03
7	PMA	Livingston Township	ACH/WT	\$ 2,055.39
	PMA	City of Englewood	ACH/WT	\$ 56,668.87
		<u>PMA total payments</u>		\$ 118,685.11
		NIP Management		
		Reimbursement Payment Redvector Inv#INV89523		\$ 36,851.00
		NIP Management total payments		\$ 36,851.00
		BGIA PAYMENTS		
1	BGIA	Inv#156413 Township of Morris UST Renewal	ACH/WT	\$ 1,483.00
2	BGIA	Inv#149714 #2 RM Fee for North Plainfield	ACH/WT	\$ 18,851.00
3	BGIA	Inv#149710 #2 RM Fee for Eastampton	ACH/WT	\$ 4,761.00
	BGIA	Inv#153210 Fidelity & Deposit Crime Eff. 1/10/24		\$ (14.00)
		BGIA total payments		\$ 25,081.00
		Total Payments APRIL 24, 2024	Total	\$ 588,209.30