

April 17, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 4.1.19
Bills List #81



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Princeton Public Affairs	Inv# Retainer Governemantal Affairs - April	#2313	\$833.33
Bob Smith & Associates	Liability Mgr. for March 2019	#2314	\$3,333.33
Capehart Scatchard	Fund Litigation for March 2019	#2315	\$1,250.00
Patrick DeBlasio	Treasurer Fee - April 2019	#2316	\$1,541.67
NJ Advance Media	Star Ledger GSMJIF Notices of Public meeting Star Ledger \$15.50 and NJ Times \$4.64	#2317	\$20.14
Borough of New Providence	CPR Training reimbursement	#2318	\$170.00
Kenilworth Borough	CPR Training reimbursement	#2319	\$24.00
AON	Inv# K68-0006885 GSMJIF Reserve Study	#2320	\$14,175.00
Dafeldecker	inv# 80906 DT Howell \$1,808; inv#80904 DT Berkeley Twp. \$1,739; inv#81047 Berkeley Tw. \$494; inv#81017 Howell \$247	#2321	\$4,288.00
ASL	inv#392505 Sign Language Interpreter for Parsippany-Troy Hills	#2322	\$516.86
Brown & Brown	1st RM Fee for 2019 for Roselle Park \$15,071.50 and Ewing \$25,780.50	#2323	\$40,852.00
Fairview Insurance	1st RM fee for 2019 for Caldwell	#2324	\$11,293.00
Conner Strong	1st RM fee for 2019 for Berkeley Township	#2325	\$34,405.00
EANJ	Training "Big changes coming to NJ family leave" - Audio Conference 13 Memebers @ \$65 ea.	#2326	\$845.00
Dynamic Testing	Drug testing - inv# 11140 Highland Park \$176; inv#11141 Bloomfield \$446; inv#11143 Totowa \$602; inv#11147 North Brunswick \$328.90; inv#11160 Kearny \$47	#2327	\$1,599.90
Connell Consulting	inv# 3590-19 OPRA Seminar	#2328	\$119.00
MS&B	Inv#160449 OPRA Counsel \$30; Inv#159723 \$420	#2329	\$450.00
Prime Advisors	in v#8400 Invest. Adv. Quarterly Fee	#2330	\$5,000.00
Hotel Woodbridge APA	Hotel and Catering fees for March 2019 GSMJIF Meeting	#2331	\$3,728.19
Pringle Quinn Anzano	inv# Fund Attorney	#2332	\$750.00
	Total in Checks		\$125,194.42
	<u>PMA PAYMENTS</u>		
PMA	Risk Control Services payment #5 of 12 for 2019		\$39,200.00
PMA	Berkeley Township		\$8,331.87
PMA	City of Rahway		\$62,796.44
PMA	City of Englewood		\$1,431.98
PMA	Hamilton Township		\$7,733.86
PMA	Township of Howell		\$458.80
PMA	Livingston Township		\$13,232.51
PMA	Township of Ewing		\$612.47
PMA	Union Township		\$1,160.22
	Total to PMA		\$134,958.15
	<u>NIP MANAGEMENT PAYMENTS</u>		
NIP	CPR/AED Amex Cards		\$1,300.00
	Total to NIP Management		\$1,300.00
	<u>BGIA Payments</u>		
	1st RM Fee for 2019 for Union		\$65,292.50
	Total to BGIA		\$65,292.50
		Total	\$326,745.07