

January 23, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 1.3.18
Bills List #:78



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Hotel Woodbridge APA	Hotel and Catering fees for December 2018 GSMJIF Meeting	#2237	\$3,797.08
Princeton Public Affairs	Inv# Retainer Governmental Affairs January	#2238	\$833.33
Bob Smith & Associates	Liability Mgr. for December 2018	#2239	\$3,333.33
Capehart Scatchard	Fund Litigation for December 2018	#2240	\$1,250.00
Patrick DeBlasio	Treasurer Fee - January 2019	#2241	\$1,541.67
NJ Advance Media	Star Ledger GSMJIF Notices of Public meeting	#2242	\$15.50
NJ Advance Media	The NJ Times GSMJIF Notice of public meeting	#2243	\$4.64
Connell Consulting	inv#3504-18 Police Supv. Training for Neptune; Rahway; Ewing; North Bruns.; Howell - \$1,100 and inv#3496-18 Practitioners Training for Freehold Borough; Howell; Neptune; Morris \$690	#2244	\$1,790.00
AON	inv# K68-0006457 Reserve Studies \$11,810; inv# K68-0006296 Rate Study \$12,865	#2245	\$24,675.00
EANJ	2019 Yearly Dues for GSMJIF members	#2246	\$46,462.00
Dynamic Testing	Drug Testing inv#11056 Haddon Heights \$129; inv#11057 North Brunswick \$305; inv#11058 Kenilworth \$258; inv#11059 Kearny \$1,157.60; inv#11060 Union \$410	#2247	\$2,259.60
AJM	1st RM fee of 2 for Hamilton Township	#2248	\$40,860.00
Brown & Brown	2nd RM Fee payment for 2018 Ewing \$24,903.41	#2249	\$24,903.41
Brown & Brown	1st RM Fee for 2019 for Guttenberg \$16,061.50	#2250	\$16,061.50
Dittmar Agency	1st RM Fee for 2019 for Borough of Freehold	#2251	\$17,356.50
Prime Advisors	inv# 8323 Quarterly Fees	#2252	\$5,000.00
Deluxe	inv# 2044105660 Check Stock	#2253	\$293.75
TRN	VOID	#2254	
TRN	Professional Liability Courses	#2255	\$12,000.00
Total in Checks			\$202,437.31
<u>PMA PAYMENTS</u>			
PMA	City of Englewood		\$323,571.88
PMA	Berkeley Township		\$8,657.48
PMA	City of Rahway		\$2,693.18
PMA	City of Englewood		\$2,374.39
PMA	Hamilton Township		\$6,465.56
PMA	Livingston Township		\$3,168.00
PMA	Township of Ewing		\$11,326.70
PMA	Union Township		\$208.00
PMA	Berkeley Township		\$11,589.71
PMA	City of Rahway		\$1,045.12
PMA	City of Englewood		\$1,990.94
PMA	Hamilton Township		\$1,123.45
PMA	Livingston Township		\$2,868.00
PMA	Township of Ewing		\$1,698.84
PMA	Hoboken		(\$382.50)
PMA	Howell		\$2.80
Total to PMA			\$378,401.55
<u>NIP MANAGEMENT PAYMENTS</u>			
NIP	Reimburse for Snow Plow Awards/Gift Cards		\$187.35
Total to NIP Management			\$187.35
<u>BGIA Payments</u>			
Total to BGIA			\$0.00
Total			\$581,026.21