

October 23, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 10.1.19
Bills List #:86



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Bank of New York	Quarterly Fees	#2449	\$3,300.15
APA Hotel Woodbridge	September meeting	#2450	\$3,728.19
NJ Advance Media	September meeting posting	#2451	\$20.14
Patrick DeBlasio	Treasurer Fee - October 2019	#2452	\$1,541.67
Pringle Quinn Anzano	inv# 42934 Fund Attorney svcs.	#2453	\$651.00
Princeton Public Affairs	Inv# Retainer Governemental Affairs - October	#2454	\$833.33
Bob Smith & Associates	Litigation Lia. September	#2455	\$3,333.33
Capehart Scatchard	Litigation WC September	#2456	\$1,250.00
Dynamic Testing	Dug testing - inv#11761 Totowa \$47; inv#11762 Berkeley Heights \$176; inv#11763 Kearny \$668; inv#11764 Fair Haven \$129; inv#11803 Kearny \$47; inv#11804 Totowa \$387; inv#11805 Fair Haven \$268.72; inv#11808 Kenilworth \$258; inv#11809 Union \$270	#2457	\$2,250.72
Safetyfirst Systems	inv#108698 monitoring services for Hoboken	#2458	\$912.00
SLC Management	inv#8591 Investment Quarterly fees	#2459	\$5,000.00
Dafeldecker	Drug Testing - inv#91480 Howell Twp. \$247; inv#91493 N. Brunswick \$891; inv#91458 Berkeley Twp.\$247	#2460	\$1,385.00
Care Station	drug Testing - #1286171 TD \$79; #1286133 NC \$79	#2461	\$158.00
Township of Bloomfield	Wellness Incentive Award	#2462	\$500.00
Borough of Caldwell	Wellness Incentive Award	#2463	\$500.00
Borough of Fair Haven	Wellness Incentive Award	#2464	\$1,000.00
Borough of Kenilworth	Wellness Incentive Award	#2465	\$1,000.00
Township of Howell	Wellness Incentive Award	#2466	\$1,000.00
Borough of Highland Park	Wellness Incentive Award	#2467	\$1,000.00
Borough of New Providence	Wellness Incentive Award	#2468	\$1,000.00
Cinnaminson Township	Wellness Incentive Award	#2469	\$500.00
City of Hoboken	Wellness Incentive Award	#2470	\$500.00
City of Rahway	Wellness Incentive Award	#2471	\$500.00
Freehold Borough	Wellness Incentive Award	#2472	\$500.00
Hamilton Township	Wellness Incentive Award	#2473	\$500.00
Lawrence Township	Wellness Incentive Award	#2474	\$500.00
Monroe Township	Wellness Incentive Award	#2475	\$500.00
Montclair Township	Wellness Incentive Award	#2476	\$1,000.00
Morris Township	Wellness Incentive Award	#2477	\$500.00
Township of North Brunswick	Wellness Incentive Award	#2478	\$1,000.00
Borough of North Plainfield	Wellness Incentive Award	#2479	\$500.00
Township of Parsippany-Troy	Wellness Incentive Award	#2480	\$500.00
Borough of Roselle Park	Wellness Incentive Award	#2481	\$500.00
Township of Roxbury	Wellness Incentive Award	#2482	\$1,000.00
Union Township	Wellness Incentive Award	#2483	\$1,000.00
Warren Township	Wellness Incentive Award	#2484	\$500.00
ASL	inv#392403 sign language interpreter for Parsippany-Troy Hills training \$782; inv#394196 sign language interpreter for Parsippany-Troy (2 days) \$1,585.92	#2485	\$2,368.14
	Total in Checks		\$42,731.67
	PMA PAYMENTS		
PMA	Risk Control Services payment #11 of 12 for 2019		\$39,200.00
PMA	Berkeley Township		\$17,354.75
PMA	City of Rahway		\$1,954.93
PMA	Hamilton Township		\$1,273.29
PMA	Township of Howell		\$17,897.57
PMA	Montclair Township		\$314.00
PMA	Livingston Township		\$7,556.86
PMA	Township of Ewing		\$6,144.19
PMA	Union Township		\$1,622.01
	Total to PMA		\$93,317.60
	NIP MANAGEMENT PAYMENTS		

	Total to NIP Management		\$0.00
	<u>BGIA Payments</u>		
	Total to BGIA		\$0.00
		Total	\$136,049.27