

March 22, 2023 - GSMJIF Commissioners Meeting Bills List

Date: 3.1.2023
Bills List #:122



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	Fund Attny inv# 45723 February 2023	#3240	\$ 792.00
Star Media	Legal AD Star Ledger January posting meeting \$12.90 NJ Times postings mtg. \$4.68	#3241	\$ 17.58
Capehart Scatchard	Litigation Attny fees WC for February	#3242	\$ 1,250.00
Bob Smith & Associates	Litigation fees Liability February 2023 Underpayment of \$1,000 for 2022	#3243	\$ 4,416.66
Princeton Public Affairs	Governmental Affairs - January 2023 Inv# 19878	#3244	\$ 833.33
Patrick DeBlasio	February Treasurer Fees	#3245	\$ 1,541.56
CBIZ-Borden Perlman	1st & 2nd RM fee for Lawrence	#3246	\$ 15,000.00
Reliance	1st & 2nd RM fee for Fanwood	#3247	\$ 10,391.84
Alamo Insurance	1st & 2nd RM Fee for Harrison	#3248	\$ 39,358.62
Fairview Insurance	1st RM fee for Caldwell \$7,147.35; Holmdel \$10,451.91 & Linden \$10,640.99; West Orange \$16,316.52; Livingston \$18,400.28; Union \$37,185.40	#3249	\$ 100,142.45
Brown & Brown	1st RM fee for Howell \$25,552.73; Guttenberg \$9,291.87 and N. Bergen \$15,663.89; Englewood \$19,424.81 and Berkeley Heights \$10,459.11	#3250	\$ 80,392.41
Pinnacle	1st RM and 2nd RM fee for Kenilworth	#3251	\$ 12,831.86
NAIM	1st RM Fee for Monroe	#3252	\$ 23,625.86
Richland Knowles	1st RM fee for New Providence	#3253	\$ 8,743.90
AJ Gallagher	1st RM Fee for North Brunswick	#3254	\$ 12,241.92
Balken Risk	1st RM fee for Warren	#3255	\$ 5,233.45
Skylands	1st RM fee for Roxbury	#3256	\$ 12,000.00
Harbor Technology	inv#109872 Assessment for Insurance Renewal (Cyber Muni. App Rep., Post Ins.)	#3257	\$ 20,000.00
Dittmar	1st RM Fee for Freehold	#3258	\$ 11,478.22
Acrisure	1st RM Fee for Hamilton \$21,900 and Morris \$21,341.70; Roselle Park \$8,714.74	#3259	\$ 51,956.44
GJEM Otterstedt	1st RM Fee for Jamesburg	#3260	\$ 3,266.71
Dynamic Testing	Drug Testing Inv#1311 Berkeley Heights \$188; inv #1310 New Providence \$326; inv#1309 North Brunswick \$326; inv# 1308 Bloomfield \$326; inv#1307 Totowa \$188	#3261	\$ 1,354.00
SafetyFirst Systems	Inv#120910 West Orange monitoring service	#3262	\$ 1,321.00
Superior Onsite	Inv#2049 Randon Drug Testing West Orange	#3263	\$ 936.00
Total Payments Checks			\$ 419,125.81
PMA PAYMENTS			
PMA	Risk Control Fee #3 of 12 for 2023	ACH/WT	\$ 39,200.00
PMA	Berkeley Township	ACH/WT	\$ 23,775.17
PMA	City of Rahway	ACH/WT	\$ 1,839.06
PMA	Hamilton Township	ACH/WT	\$ 836.77
PMA	Union Township	ACH/WT	\$ 2,038.38
PMA	Livingston Township	ACH/WT	\$ 269.38
PMA	South Brunswick	ACH/WT	\$ 72.85
Total PMA Payments			\$ 68,031.61
NIP Management			
NIP	Reimbursement for APA Hotel JIF meeting 2/22/23	ACH/WT	\$ 5,088.17
NIP	Vector inv#67631 Training	ACH/WT	\$ 36,851.00
Total NIP Management			\$ 41,939.17
BGIA Payments			
BGIA	Inv#11912 1st RM Fee for Rahway	ACH/WT	\$ 23,299.28
BGIA		ACH/WT	
Total BGIA Payments			\$ 23,299.28
Totals Payments February 22, 2023		Total	\$ 510,456.70