

JUNE 26, 2024 - GSMJIF Commissioners Meeting Bills List

Date: 6.1.2024

Bills List #:136



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	Bob Smith & Associates	Litigation fees Liability May 2024	#3594	\$ 3,416.66
2	APA Hotel Woodbridge	May 2024 Hotel fees	#3595	\$ 5,742.54
3	Patrick DeBlasio	April Treasurer Fees	#3596	\$ 1,541.56
4	Pringle Quinn Anzano	Fund Attny April 2024	#3597	\$ 1,295.00
5	Capehart Scatchard	Litigation Attny fees WC for May	#3598	\$ 1,250.00
6	Star Media	Legal AD NJ Times & Star Ledger payment	#3599	\$ 76.13
7	Princeton Public Affairs	Governmental Affairs April	#3600	\$ 833.33
8	Township of Aberdeen	2023 Distracted Driving Awareness Challenge Award	#3601	\$ 250.00
9	Holmdel Township	2023 Distracted Driving Awareness Challenge Award	#3602	\$ 750.00
10	Borough of Jamesburg	2023 Distracted Driving Awareness Challenge Award	#3603	\$ 250.00
12	Town of Kearny	2023 Distracted Driving Awareness Challenge Award	#3604	\$ 250.00
13	Lawrence Township	2023 Distracted Driving Awareness Challenge Award	#3605	\$ 250.00
14	Monroe Township	2023 Distracted Driving Awareness Challenge Award	#3606	\$ 750.00
15	Township of Morris	2023 Distracted Driving Awareness Challenge Award	#3607	\$ 250.00
16	Neptune Township	2023 Distracted Driving Awareness Challenge Award	#3608	\$ 250.00
17	Borough of New Providence	2023 Distracted Driving Awareness Challenge Award	#3609	\$ 250.00
18	Borough of North Plainfield	2023 Distracted Driving Awareness Challenge Award	#3610	\$ 250.00
19	Township of Warren	2023 Distracted Driving Awareness Challenge Award	#3611	\$ 750.00
20	Care Station	Inv#61124 West ORange various drug testing	#3612	\$ 360.00
21	Paul Schroder	Inv#304 Union FE RE Inspection (2 hrs.) \$140 & daily expense \$60	#3613	\$ 200.00
22	Mercadien	Inv#221290 Progress related 2023 GSMJIF financial statement audit	#3614	\$ 17,500.00
23	Harbor Technology	Inv#110242 Cyber Security Consultant	#3615	\$ 4,000.00
24	Dyanmic Testing	Drug Testing Inv#2714 Linden \$226; Inv#2715 New Providence \$326; Inv#2716 Berkeley Hgts. \$188; Inv#2717 Kearny \$440	#3616	\$ 1,180.00
25	Dafeldecker Associates	Inv#240245 DOT Drug Testing Berkeley Twp. \$1,606; Inv#240256 DOT drig Testing Howell \$926; Inv240236 DOT Berkley Twp. Testing \$1,724	#3617	\$ 4,256.00
26	In2Vate	Inv#202406005 No Accidents Today Doc Library \$2,000; Inv#202406006 Annual Lic. ERT (SOW 7) \$4,450 & Annual Consulting \$3,750	#3618	\$ 10,200.00

27	Qual-Lynx	Inv#QL 1036 TPA Administration Fee #1 of 2 for 2024	#3619	\$	317,294.00
28	Township of Parsippany-Troy Hills	Claim Reimb. PAR078253	#3620	\$	109,721.73
29	Township of Parsippany-Troy Hills	Claim Reimb. PAR071614	#3621	\$	5,619.12
30	Acrisure	1st RM Fee Hamilton \$23,500; 2nd RM Fee Hamilton \$23,500; 1st RM fee for Morristown \$6,250; 2nd RM fee for Morristown \$6,250	#3622	\$	59,500.00
31	Fairview Insurance	1st RM Fee Linden \$18,683.90; 2nd RM Fee Linden \$18,683.90; 1st RM Fee West Orange \$19,478.99; 2nd RM Fee West Orange \$19,478.99; 2nd RM fee Livingston \$21,389.70	#3623	\$	97,715.48
32	City of Linden	Claim Reimb. Req. 4030000193 JW	#3624	\$	22,896.80
33	Trenk Isabel Siddiqi & Shahdanian	Inv#8754 OPRA Counsel	#3625	\$	3,019.50
34	Brown & Brown	2nd RM fee Berkeley Hgts. \$11,965.37; 2nd RM fee Kearny \$17,875; 2nd RM fee North Bergen \$17,938.44; 2nd RM fee Ewing \$17,237.67; 3rd & FINAL RM Fee for Guttenberg \$22,030.08	#3626	\$	87,046.56
35	Danskin	1st \$11,787.99 and 2nd \$11,787.99RM fee for HOLMDEL	#3627	\$	23,575.98
36	AlphaDog	GSMJIF Website host/maintenance Q2 Inv#25768	#3628	\$	4,770.00
37	NAIM	2nd RM Fee for Monroe	#3629	\$	26,943.50
38	IMAC Agency	2nd RM fee for Montclair	#3630	\$	25,422.78
39	BHMG Corporate Care	Hamilton Drug Testing - 00088873-\$85.75; 00088671-\$85.75; 00088672-\$85.75; 00088673-\$85.75; 00088692-\$85.75; 00088702-\$85.70; 00088750-\$47.25; 00088751-\$85.75	#3631	\$	647.50
40	Fairways Insuarncce	2nd RM fee for Cinnaminson	#3632	\$	8,622.79
		Checks total payments		\$	848,896.96
		ACH/WT payments			
		PMA PAYMENTS			
1	PMA	Risk Control Fee #6 of 12 for 2024	ACH/WT	\$	39,200.00
2	PMA	Berkeley Township	ACH/WT	\$	1,618.22
3	PMA	City of Rahway	ACH/WT	\$	4,359.44
4	PMA	Hamilton Township	ACH/WT	\$	151.69
5	PMA	Township of Ewing	ACH/WT	\$	948.46
6	PMA	Township Howell	ACH/WT	\$	445.50
7	PMA	Union Township	ACH/WT	\$	3,536.36
8	PMA	Livingston Township		\$	918.50
9	PMA	Montclair Township		\$	358.00
		PMA total payments		\$	51,536.17

\$	3,416.66
\$	5,742.54
\$	1,541.56
\$	1,295.00
\$	1,250.00
\$	76.13
\$	833.33
\$	250.00
\$	750.00
\$	250.00
\$	250.00
\$	250.00
\$	250.00
\$	750.00
\$	250.00
\$	250.00
\$	250.00
\$	750.00
\$	360.00
\$	200.00
\$	17,500.00
\$	4,000.00
\$	1,180.00
\$	4,256.00
\$	10,200.00

\$ 317,294.00

\$ 109,721.73

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