

**MAY 22, 2024 - GSMJIF Commissioners Meeting Bills List**

Date: 5.1.2024

Bills List #:135



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	<b>Bob Smith &amp; Associates</b>	Litigation fees Liability April 2024	<b>#3563</b>	\$ 3,416.66
2	<b>APA Hotel Woodbridge</b>	April 2024 Hotel fees	<b>#3564</b>	\$ 6,710.42
3	<b>Patrick DeBlasio</b>	April Treasurer Fees	<b>#3565</b>	\$ 1,541.56
4	<b>Pringle Quinn Anzano</b>	Fund Attny April 2024	<b>#3566</b>	
5	<b>Capehart Scatchard</b>	Litigation Attny fees WC for April & Blog	<b>#3567</b>	\$ 1,750.00
6	<b>Star Media</b>	Legal AD NJ Times \$4.68 Star Ledger April Meeting \$12.90	<b>#3568</b>	\$ 17.58
7	<b>Princeton Public Affairs</b>	Governmental Affairs April	<b>#3569</b>	\$ 833.33
8	<b>Harbor Technology</b>	Inv# 110063 2023 outstanding pymnt. \$200 and inv# 110086 \$200 - Inv# 110212 Cyber Security Consultant \$4,000	<b>#3570</b>	\$ 4,400.00
9	<b>Borough of New Providence</b>	2023 Safety Incentive Award (SIP)	<b>#3571</b>	\$ 1,000.00
10	<b>Dynamic Testing</b>	Inv#2616 Linden \$276; Inv# 2615 Bloomfield \$326; Inv# 2614 Highland Pk. \$188; Inv# 2613 Berkeley Hgts. \$50	<b>#3572</b>	\$ 840.00
12	<b>Drive to Survive</b>	inv#24-034 Drive to survice trng.	<b>#3574</b>	\$ 2,750.00
13	<b>Connell Consulting</b>	Inv#4840-24 Empl. Prac. Holmdel & Aberdeen Police Dept. trng. \$1,500; Inv# 4855-24 OPRA for Prac. Trng. On 5/3/24 13 Student \$1,417; Inv#4857-24 OPRA for Prac. On 5/6/24 for 4 Students \$436; Inv# 4862-24 Proactive Police Supv. Trng. 13 Officers (2 Days) \$1,950	<b>#3575</b>	\$ 5,303.00
14	<b>Superior OnSite</b>	inv#2269 various drug testing	<b>#3576</b>	\$ 1,011.00
11	<b>City of Linden</b>	Claim Reimb #4030000091 RB	<b>#3577</b>	\$ 6,433.48
15	<b>Borough of Bound Brook</b>	NJSACOP Reimbursement	<b>#3578</b>	\$ 4,489.00
16	<b>Connor Strong</b>	<b>#2 RM Fee for Berkeley Township</b>	<b>#3579</b>	\$ 24,188.49
17	<b>Reliance</b>	<b>#2 RM Fee for Bloomfield</b>	<b>#3580</b>	\$ 14,937.01
19	<b>Fairview Insurance</b>	<b>#2 RM Fee for Freehold</b>	<b>#3581</b>	\$ 13,213.19
20	<b>Borden Perlman</b>	<b>#2 RM fee for Lawrence</b>	<b>#3582</b>	\$ 8,924.44
18	<b>Brown &amp; Brown</b>	<b>#2 RM Fee for Englewood</b>	<b>#3583</b>	\$ 23,060.64
21	<b>Acrisure</b>	<b>#2 RM fee for Morris</b>	<b>#3584</b>	\$ 22,250.00
22	<b>Parisi</b>	<b>#2 RM Fee for Neptune</b>	<b>#3585</b>	\$ 30,391.04
23	<b>Clyde Paul DBA Richland Knowles Agency</b>	<b>#2 RM Fee for New Providence</b>	<b>#3586</b>	\$ 9,989.63
24	<b>Trenk Isabel Siddiqi &amp; Shahdanian</b>	Inv# 8214 OPRA review response	<b>#3587</b>	\$ 412.50

25	<b>In2Vate</b>	Inv#202405005 Annual 3rd party SOW 11	<b>#3588</b>	\$	1,500.00
26	<b>Town of Morristown</b>	Safety Incentive NJSACOP Reimbursement	<b>#3589</b>	\$	7,243.00
27	<b>University Behavioral Health</b>	Inv#CY24-47-Q2 EAP Program	<b>#3590</b>	\$	19,528.90
28	<b>Township of Hamilton</b>	VOID	<b>#3591</b>		
29	<b>Township of Hamilton</b>	Inv#44232 JF \$85.75; Inv#44233 MG \$47.25; Inv#44234 GH \$47.25; Inv#44235 MS \$47.25; Inv#Inv#00044340 \$85.75; GC; Inv#00044341 JG \$47.25; Inv#00044342 CT \$ 47.25 ; Inv# 00044343 JW \$ 85.75; Inv#00044485 L. Brown \$47.25; Inv#00044232 JF \$85.75	<b>#3592</b>	\$	540.75
	<b>Fairview Insurance</b>	1st RM fee for Union		\$	44,234.17
		<b>Checks total payments</b>		\$	<b>260,910.33</b>
		<b>ACH/WT payments</b>			
		<b>PMA PAYMENTS</b>			
1	<b>PMA</b>	Risk Control Fee #5 of 12 for 2024	<b>ACH/WT</b>	\$	39,200.00
2	<b>PMA</b>	Berkeley Township	<b>ACH/WT</b>	\$	1,306.64
3	<b>PMA</b>	City of Rahway	<b>ACH/WT</b>	\$	524.42
4	<b>PMA</b>	Hamilton Township	<b>ACH/WT</b>	\$	616.05
5	<b>PMA</b>	Union Township	<b>ACH/WT</b>	\$	35,828.11
6	<b>PMA</b>	Monclair Township	<b>ACH/WT</b>	\$	358.00
		<b><u>PMA total payments</u></b>		\$	<b>77,833.22</b>
		<b>BGIA PAYMENTS</b>			
1	<b>BGIA</b>	Inv# 159274 Disaster Mgmt. Services	<b>ACH/WT</b>	\$	23,373.00
2	<b>BGIA</b>	Credit for endorsement (6) Commercial Inland Marine	<b>ACH/WT</b>	\$	(74,625.00)
3	<b>BGIA</b>	Credit for NJ PLIGA Commercial Inland Marine	<b>ACH/WT</b>	\$	(373.00)
		Sub-Total Credit to GSMJIF		\$	(51,625.00)
		<b>BGIA total CREDIT payments</b>		\$	<b>51,625.00</b>
		<b>Total Payments MAY 22, 2024</b>	<b>Total</b>	\$	<b>287,118.55</b>

\$ 3,416.66

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