

OCTOBER 23, 2024 - GSMJIF Commissioners Meeting Bills List

Date: 10.2.2024

Bills List #:139



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	APA Hotel Woodbridge	September 2024 Hotel fess	#3724	\$ 5,448.77
2	Bob Smith & Associates	Litigation fees Liability September 2024	#3725	\$ 3,416.66
3	Patrick DeBlasio	Treasurer Fees October 2024	#3726	\$ 1,541.56
4	Pringle Quinn Anzano	Fund Attny September Inv#46617	#3727	\$ 1,032.50
5	Capehart Scatchard	Litigation Attny fees WC for September	#3728	\$ 1,250.00
6	Star Media	Legal AD 10912562 Star Ledger mtg. for Sept.\$15.13 NJ Times \$5.20 &and RFP/RFQ \$32.68 payment	#3729	\$ 53.01
7	Princeton Public Affairs	Governmental Affairs September inv# 24058	#3730	\$ 833.33
8	Harbor Technology	Inv# 110357 for September - Cyber Security Consult.	#3731	\$ 4,000.00
9	AlphaDog	inv# 25899 Website monthly maintenace Oct., Nov., & December	#3732	\$ 7,155.00
10	Connell Consulting	Inv#4914-24 OPRA Prof. Trng. Stipend \$1,853; Inv# 4920-24 Empl Prac. Lia. Trng. Neptune \$1,500; Inv#4911-24 Proactive Pol. Supv. Union \$1,500; Inv#4918-24 1st Academy Trng. Hoboken \$2,500	#3733	\$ 7,530.00
11	Dafeldecker	Inv#240509 Drug testing Howell PW	#3734	\$ 1,604.00
12	Drive to Survive	Inv#24-067 (partial split) Class to Survive class 10/7/24	#3735	\$ 2,200.00
13	EANJ	Inv#2022 Harassment class Hamilton	#3736	\$ 315.00
14	Dynamic Testing	Drug testing Inv# 3090Linden \$276; Inv#3088 Bound Brook \$176; Inv#3089 Berkeley Hgts. \$88; Inv#3087 Roselle Pk. \$176; Inv#3086 ; Inv 3085 Union \$288; Inv#3084 Highand Pk. \$50	#3737	\$ 1,054.00
15	SafetyFirst	Inv#127009 Monitoring Servcies City of Hoboken	#3738	\$ 715.00
16	Milliman	Inv# 20141115NIP - Reserve Analysis	#3739	\$ 60,676.25
17	Brown & Brown	3rd Final RM Fee for Berkley Heights	#3740	\$ 23,930.74
18	Acrisure	3rd Flnal RM Fee for Hamilton	#3741	\$ 43,800.00
19	Trenk Isabel Siddiqi Shahdanian	Inv#9996 OPRA Attorney	#742	\$ 201.16
20	In2Vate	inv#202410010 Cyber Pro./Ethical (installment #4 of #4) Qrt. \$5,273; Inv#202410007 OnQModule hosting Fees \$3,535; Inv3202410004 SOW 5 Annual Fee Claims \$13,200	#3743	\$ 22,008.00
		Checks total payments		\$ 188,764.98
		ACH/WT payments		\$ 201.16
		PMA PAYMENTS		\$ 130,591.67
1	PMA	Risk Control Fee #10 of 12	ACH/WT	\$ 39,200.00
6	PMA	City of Rahway	ACH/WT	\$ 89,583.91
7	PMA	Hamilton Township	ACH/WT	\$ 197.73
8	PMA	Union Township	ACH/WT	\$ 1,265.78
9	PMA	Township of Ewing (pymnt. From August)	ACH/WT	\$ 344.25
10		PMA total payments		\$ 130,591.67

\$ 166,555.82
 \$ 22,008.00
 \$ 201.16
 \$ 188,764.98

	Total Payments OCTOBER 23, 2024	Total \$	319,356.65

\$ 188,764.98 \$ -

\$ 130,591.67

\$ 319,356.65