

May 22, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 5.2.19
Bills List #:82



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Princeton Public Affairs	Inv# Retainer Governemetal Affairs - May	#2333	\$833.33
Bob Smith & Associates	Liability Mgr. for April 2019	#2334	\$3,333.33
Capehart Scatchard	Fund Litigation for April 2019	#2335	\$1,250.00
Patrick DeBlasio	Treasurer Fee - May 2019	#2336	\$1,541.67
Pringle Quinn Anzano	inv#42554 Fund Attorney Services	#2337	\$975.00
Hotel Woodbridge	GSMJIF Meeting	#2338	\$3,728.19
Connell Consulting	inv#3632-19 OPRA Prac. Trn for Lawrence; N. Plain; Freehold; Ewing; F. Haven; Eastamp; Hamilton; Rahway \$1,656/ inv#3628-19 Proactive Police Supv. Trng. For Roselle Pk; Morris; Hobok; Bloomf; Engle; Rahway \$1,500 / inv#3639-19 OPRA Prac. Trn. For W. Orange; Kearny; Bloomfield \$690	#2339	\$3,846.00
Care Station	Drug testing AD #1233042 \$49; EG #1233733 \$77	#2340	\$126.00
EANJ	inv# 1883 Cust. Sv trng. For Parsippany-Troy \$970; inv#1884 Cust. Sv trng Hoboken \$2,910; inv#1888 Cust. Sv trng Hoboken 2 sessions \$970; inv#1887 Srvs of Excellence for Howell \$970; inv#1886 Srvs of Excellence Parsippany-Troy 2 sessions \$970; inv#1889 Srvs of Excellence for Howell \$970; inv#1890 Srvs of Excellence for Hoboken \$970	#2341	\$8,730.00
Dafeldecker	Drug testing - Berkeley Township	#2342	\$539.00
Dynamic Testing	Drug testing inv#11372 Kearny \$94; inv#11373 Highland Pk. \$176; inv#11374 Totowa \$82; inv#11375 Bloomfield \$481	#2343	\$833.00
Freehold Borough	SIP Award	#2344	\$1,000.00
Borough of Highland Park	SIP Award	#2345	\$1,000.00
Berkeley Heights	SIP Award	#2346	\$1,303.00
Howell Township	SIP Award	#2347	\$2,130.00
Township of Bloomfield	SIP Award	#2348	\$1,440.00
City of Englewood	SIP Award	#2349	\$1,000.00
Ewing Township	SIP Award	#2350	\$1,000.00
Borough of Fair Haven	SIP Award	#2351	\$1,000.00
Township of Hamilton	SIP Award	#2352	\$1,947.00
Borough of Fanwood	SIP Award	#2353	\$1,000.00
Lawrence Township	SIP Award	#2354	\$1,000.00
City of Linden	SIP Award	#2355	\$1,000.00
Township of North Brunswick	SIP Award	#2356	\$1,000.00
Borough of North Plainfield	SIP Award	#2357	\$1,000.00
Borough of New Providence	SIP Award	#2358	\$1,000.00
Montclair Township	SIP Award	#2359	\$1,000.00
Roselle Park	SIP Award	#2360	\$1,000.00
Township of Roxbury	SIP Award	#2361	\$1,468.00
Union Township	SIP Award	#2362	\$1,000.00
Township of Warren	SIP Award	#2363	\$1,221.00
City of Hoboken	SIP Award	#2364	\$1,000.00
Borough of Kenilworth	SIP Award	#2365	\$1,000.00
Township of Livingston	SIP Award	#2366	\$1,000.00
Morris Township	SIP Award	#2367	\$1,000.00
NJ Advance Media	Star Ledger GSMJIF Notices of Public meeting Star Ledger \$15.50 and NJ Times \$4.64 - RFQ Restorative Svs. \$46.50 & \$12.76; January balance of \$17.05	#2368	\$79.40
Qaul-Lynx	TPA Services	#2369	\$424,483.50
Mercadien	2018 Audit Progress Billing Inv 198722	#2370	\$12,500.00
	VOID	#2371	\$0.00
Bank of America	1/1-3/31/19 Fee	#2372	\$1,569.28
Total in Checks			\$491,876.70
PMA PAYMENTS			
PMA	Risk Control Services payment #7 of 12 for 2019		\$39,200.00

PMA	Berkeley Township		\$11,924.64
PMA	City of Rahway		\$5,026.22
PMA	City of Englewood		\$1,720.77
PMA	Hamilton Township		\$7,141.50
PMA	Township of Howell		\$809.24
PMA	Montclair Township		\$40.36
PMA	Livingston Township		\$40,539.50
PMA	South Brunswick		\$249.39
PMA	Township of Ewing		\$1,379.49
PMA	Union Township		\$5,645.64
PMA	Cinch Fee 3 users		\$4,500.00
	Total to PMA		\$118,176.75
	NIP MANAGEMENT PAYMENTS		
NIP			
	Total to NIP Management		\$0.00
	BGIA Payments		
BGIA	Inv6636 - Rahway RM Fee		\$34,929.50
	Total to BGIA		\$34,929.50
		Total	\$644,982.95