

**November 21, 2022 - GSMJIF Commissioners Meeting Bills List**

Date: 11.1.2022  
 Bills List #:118



<u>PAYABLE TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Connor Strong	3rd and Final RM fee for Berkeley Township (reissue)	#3187	\$ 38,204.20
Star Media	Legal AD Star Ledger October postings mtg. \$15.21- NJ Times \$4.32	#3188	\$ 19.53
Pringle Quinn Anzano	Fund Attny September inv# 45506	#3189	\$ 712.90
Capehart Scatchard	Litigation Attny fees WC for October \$1,250	#3190	\$ 1,250.00
Bob Smith & Associates	Litigation fees Liability October	#3191	\$ 3,416.66
Princeton Public Affairs	Governmental Affairs - November Inv#	#3192	\$ 833.33
Patrick DeBlasio	November Treasurer Fees	#3193	\$ 1,541.56
Connell Consulting	Inv#4528-22 OPRA for Practitioners 11/1/22 trng. Various Members \$594; Inv# 4527-22 OPRA for Practitioners 10/27/22 \$594; Inv# 4526-22 Proactive Police Supv. 11/2-4/22 \$952; Inv# 4525-22 Proactive Police Supv. \$1190	#3194	\$ 3,330.00
Dynamic Testing	Drug Testing - Inv#587 Highland Pk. \$176; Inv#588 Linden \$305; Inv#589 Rahway \$176; Inv#590 Linden \$258; Inv# 591 Bloomfield \$305; Inv# 592 Kearny \$47; Inv# 897 Bloomfield \$326; Inv# 896 Highland Pk. \$188; Inv#895 Linden \$364; Inv# 894 Rahway \$100	#3195	\$ 2,245.00
EANJ Township of Parsippany-Troy Hills	Inv#1998 Harrassement trng. (4 sessions) \$920; Inv# 1999	#3196	\$ 920.00
SafetyFirst Systems	Max Reimb (3 yr) accreditation related costs	#3197	\$ 20,000.00
SafetyFirst Systems	Inv# 119871 Monitoring Services Hoboken \$715;	#3198	\$ 715.00
SLC Management	Inv# 9682 Quarterly Fee Investment Svs.	#3199	\$ 5,000.00
<b>Total Payments Checks</b>			<b>\$ 78,188.18</b>
<b>PMA PAYMENTS</b>			
PMA	Risk Control Fee #12 of 12 for 2022	ACH/WT	\$ 39,200.00
PMA	Berkeley Township	ACH/WT	\$ 4,744.01
PMA	City of Rahway	ACH/WT	\$ 2,708.23
PMA	Hamilton Township	ACH/WT	\$ 2,135.59
PMA	Township of Ewing	ACH/WT	\$ 335.56
PMA	Township of Howell	ACH/WT	\$ 2,438.98
PMA	Union Township	ACH/WT	\$ 9,537.77
PMA	Livingston Township	ACH/WT	\$ 24.00
PMA	South Brunswick Township	ACH/WT	\$ 14,514.11
PMA	City of Englewood	ACH/WT	\$ 2,850.81
PMA	Large Loss Reimbursement - South Bruns. AC#7635204 JE	ACH/WT	\$ 63,050.69
<b>Total PMA Payments</b>			<b>\$ 141,539.75</b>
<b>BGIA Payments</b>			
BGIA	Inv#10384 Crime Pol. #7 adding Bound Brook	ACH/WT	\$ 429.00
BGIA	inv# 10515 Crime Pol. End. #9	ACH/WT	\$ 11.00
<b>Total BGIA Payments</b>			<b>\$ 440.00</b>
<b>Totals Payments for November 21, 2022</b>		<b>Total</b>	<b>\$ 220,167.93</b>