

April 26, 2023 - GSMJIF Commissioners Meeting Bills List

Date: 4.1.2023
Bills List #:123



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	Pringle Quinn Anzano	Fund Attny inv#45768 March 2023	#3264	\$ 1,138.50
2	Star Media	Legal AD Star Ledger January posting meeting \$12.90 NJ Times postings mtg. \$4.68	#3265	\$ 17.58
3	Capehart Scatchard	Litigation Attny fees WC for March \$1,250 and Blog \$500	#3266	\$ 1,750.00
4	Bob Smith & Associates	Litigation fees Liability March 2023	#3267	\$ 3,416.66
5	Princeton Public Affairs	Governmental Affairs - March 2023 Inv#	#3268	\$ 833.33
6	Patrick DeBlasio	March Treasurer Fees	#3269	\$ 1,541.56
7	Connell Consulting	Inv#4644-23 Proactive Police Supv. \$1,080; OPRA Practitioners Training \$495	#3270	\$ 1,575.00
8	State of NJ Dept. of the Treas. Fiscal & Resources	Investment Receivables	#3271	\$ 560.00
9	Dynamic Testing	Drug Testing - Inv#1402 Linden \$552; #1403 Rahway \$376; #1404 Union \$288; #1405 Roselle Pk. \$176; #1406 Kenilworth \$188; #1407 Bound Brook \$176	#3272	\$ 1,756.00
10	EANJ	Inv# 2002 - Supervisory Skills for Municipal Prof. Trng. 2 1/2 Days for City of Hoboken	#3273	\$ 950.00
11	In2Vate	Inv#202304002 Cyber Program/Ethical Phishing Installment #2 of 4	#3274	\$ 4,800.00
12	SLC Management	Inv#9839 Qtrly. Fee Investment Advisor	#3275	\$ 5,000.00
13	Fairview Insurance	RM fee #1 & #2 for Aberdeen \$23,078.88; RM Fee #2 for Holmdel \$10,451.91; RM fee #1 Morristown \$3,750; RM Fee #2 Livingston \$18,400.28; RM Fee #2 Union \$37,185.40	#3276	\$ 92,866.47
14	Connor Strong	RM fee #1 for Berkeley Township	#3277	\$ 20,333.44
15	Reliance	RM Fee #1 for Bloomfield	#3278	\$ 12,520.84
16	Brown & Brown	RM fee #2 Englewood - \$19,424.81 ; RM Fee #1 for Ewing \$14,494.83; RM Fee #2 Guttenberg \$9,291.87	#3279	\$ 43,211.51
17		voided check	#3280	\$ -
18	IMAC Agency	RM Fee #1 Montclair	#3281	\$ 21,971.90
19	Acrisure	RM Fee #2 for Roselle Park	#3282	\$ 8,714.74
20	Trenk Isabel Siddiqi Shahdanian PC	Inv# 4426 OPRA Counsel #502177-072	#3283	\$ 10,566.71
21	Fairways	RM Fee #1 for Cinnaminson	#3284	\$ 11,160.71
22	Dittmar	RM Fee #2 for Freehold	#3285	\$ 11,478.22
23	Parisi Associates	RM Fee #2 for Neptune	#3286	\$ 26,130.28
24	Richland Kowles	RM Fee #2 New Providence	#3287	\$ 8,743.90
25	Skylands	RM Fee #2 for Roxbury	#3288	\$ 12,000.00
26	Milliman	Invoice #19176 (115NIP02-01) - 115NIPActuarial Services Reserve & Pricing	#3289	\$ 21,250.00
27	Monroe Township	Drug Testing Reimbursement 2022 to March 2023	#3290	\$ 4,050.00
28	Balken Risk	RM Fee #1 for Highland Park \$8,933.84; RM fee #2for Warren \$5,233.45	#3291	\$ 14,167.29
		Total Payments Checks		\$ 342,504.64
		PMA PAYMENTS		
	PMA	Risk Control Fee #4 of 12 for 2023	ACH/WT	\$ 39,200.00
	PMA	Berkeley Township	ACH/WT	\$ 85.00
	PMA	City of Rahway	ACH/WT	\$ 669.25
	PMA	Hamilton Township	ACH/WT	\$ 8,344.36
	PMA	Union Township	ACH/WT	\$ 2,593.37
	PMA	Montclair Township	ACH/WT	\$ 756.89
	PMA	Separate Direct Pay PMA WC Ancillary Services	ACH/WT	\$ 7,276.00
		Total PMA Payments		\$ 58,924.87
		BGIA Payments		
	BGIA	Inv#117205 Twp. Morris UST renewal	ACH/WT	\$ 2,414.00
	BGIA	Inv#118536 Endorsement to increase vehicle values	ACH/WT	\$ 34,545.00
	BGIA	RM fee #2 for Rahway	ACH/WT	\$ 21,299.28
		Total BGIA Payments		\$ 58,258.28
		Total Payments April 26, 2023	Total	\$ 459,687.79

