

MAY 24, 2023 - GSMJIF Commissioners Meeting Bills List

Date: 5.1.2023

Bills List #:124



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	Fairways	RM Fee #1 for Cinnaminson - Replacement check from April meeting	#3293	\$ 7,296.57
2	Pringle Quinn Anzano	Fund Attny inv# 45826 April 2023	#3294	\$ 561.00
3	Star Media	Legal AD Star Ledger January posting meeting \$12.04 NJ Times postings mtg. \$4.68	#3295	\$ 16.72
4	Capehart Scatchard	Litigation Attny fees WC for March \$1,250 and Blog \$500	#3296	\$ 1,750.00
5	Bob Smith & Associates	Litigation fees Liability March 2023	#3297	\$ 3,416.66
6	Princeton Public Affairs	Governmental Affairs - March 2023 Inv#	#3298	\$ 833.33
7	Patrick DeBlasio	March Treasurer Fees	#3299	\$ 1,541.56
8	Connell Consulting	Inv# 4650-23 OPRA for Practitioners Training \$198; Inv# 4580-23 Proactive Police Supv. \$240	#3300	\$ 438.00
9	Dafeldecker	Inv# 230184 Howell Twp. DOT drug testing	#3301	\$ 1,988.00
10	Borough of Bound Brook	SIP Reimbursement for 2023 Inv#15229 \$1,332 & NJSACOP inv# 15700 Power DMA \$402.50	#3302	\$ 1,734.50
11	EANJ	Inv# 2004 Preventing Workpl. Haraas. & Discr. Kearny	#3303	\$ 1,225.00
12	SafetyFirst	inv# 120910 Monitoring Svs. West Orange	#3304	\$ 1,321.00
13	Trenk Isabel Siddiqi & Shahdanian PC	Inv# 4699 OPRA Counsel	#3305	\$ 709.50
14	Dynamic Testing	Drug Testing Inv#1479 Highland Park \$138; Inv# 1480 Linden \$326; Inv# 1481 Rahway \$188; Inv#1482 Bloomfield \$276	#3306	\$ 928.00
15	APA Hotel Woodbridge	GSMJIF March & April Meeting	#3307	\$ 10,176.34
16	AJ Gallagher	#2 RM Fee for North Brunswick	#3308	\$ 12,241.92
17	Brown & Brown	#2 RM Fee for Howell \$25,552.73 and #1st RM Fee fo Kearny \$17,875	#3309	\$ 43,427.73
18	Township of Aberdeen	Distracted Driving Award	#3310	\$ 300.00
19	Borough of Caldwell	Distracted Driving Award	#3311	\$ 50.00
20	Cinnaminson Township	Distracted Driving Award	#3312	\$ 250.00
21	City of Englewood	Distracted Driving Award	#3313	\$ 50.00
22	Ewing Township	Distracted Driving Award	#3314	\$ 50.00
23	Borough of Fanwood	Distracted Driving Award	#3315	\$ 50.00
24	Borough of Caldwell	Distracted Driving Award	#3316	\$ 50.00
25	Township of Hamilton	Distracted Driving Award	#3317	\$ 250.00
26	Town of Harrison	Distracted Driving Award	#3318	\$ 50.00
27	Borough of Highland Park	Distracted Driving Award	#3319	\$ 1,175.00

28	Holmdel Township	Distracted Driving Award	#3320	\$	50.00
29	Howell Township	Distracted Driving Award	#3321	\$	125.00
30	Borough of Kenilworth	Distracted Driving Award	#3322	\$	50.00
31	Lawrence Township	Distracted Driving Award	#3323	\$	450.00
32	City of Linden	Distracted Driving Award	#3324	\$	150.00
33	Monroe Township	Distracted Driving Award	#3325	\$	325.00
34	Township of Morris	Distracted Driving Award	#3326	\$	1,300.00
35	Town of Morristown	Distracted Driving Award	#3327	\$	450.00
36	Neptune Township	Distracted Driving Award	#3328	\$	600.00
37	Borough of New Providence	Distracted Driving Award	#3329	\$	200.00
38	Township of North Brunswick	Distracted Driving Award	#3330	\$	400.00
39	Borough of North Plainfield	Distracted Driving Award	#3331	\$	75.00
40	City of Rahway	Distracted Driving Award	#3332	\$	1,450.00
41	Township of Roxbury	Distracted Driving Award	#3333	\$	50.00
42	Union Township	Distracted Driving Award	#3334	\$	50.00
43	Township of Warren	Distracted Driving Award	#3335	\$	300.00
44	Connor Strong	RM fee #2 for Berkeley Township	#3336	\$	20,333.44
		<u>Total Payments Checks</u>		\$	118,239.27
		PMA PAYMENTS			
	PMA	Risk Control Fee #5 of 12 for 2023	ACH/WT	\$	39,200.00
	PMA	Berkeley Township	ACH/WT	\$	2,527.74
	PMA	City of Rahway	ACH/WT	\$	2,605.83
	PMA	Hamilton Township	ACH/WT	\$	91,020.27
	PMA	Township Ewing	ACH/WT	\$	84.15
	PMA	Township Howell	ACH/WT	\$	596.19
	PMA	Union Township	ACH/WT	\$	2,713.66
	PMA	Montclair Township	ACH/WT	\$	305.00
	PMA	City of Englewood	ACH/WT	\$	411.06
	PMA	City of Hoboken (credit)	ACH/WT	\$	(750.00)
		<u>Total PMA Payments</u>		\$	138,713.90
		Fairview Insurance			
		RM fees #1 \$23,750.62 and #2 \$23,750.62 for Parsippany and # RM fee for Linden \$10,687.75		\$	58,188.99
		<u>TOTAL Payments Fairview</u>		\$	58,188.99
		BGIA	ACH/WT		
		<u>Total BGIA Payments</u>		\$	-
		Total Payments May 24, 2023	Total	\$	315,142.16

#3284 FAIRWAYS VOID

#3292 FAIRVIEW VOID

#3293 FAIRWAYS