

JANUARY 24, 2024 - GSMJIF Commissioners Meeting Bills List

Date: 1.1.2024

Bills List #:131



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	APA Hotel Woodbridge	DECEMBER 20 2023 Hotel fees	#3456	\$ 5,088.17
2	Bob Smith & Associates	Litigation fees Liability Decmberr 2023	#3457	\$ 3,416.66
3	Star Media	Legal AD NJ Times \$4.68 Star Ledger December Meeting \$12.90	#3458	\$ 17.58
4	Capehart Scatchard	Litigation Attny fees WC for December \$1,250	#3459	\$ 1,250.00
5	Pringle Quinn Anzano	inv#46238 Fund Attny December	#3460	\$ 957.00
6	Princeton Public Affairs	Inv# Governmental Affairs - January 2023	#3461	\$ 833.33
7	Patrick DeBlasio	January Treasurer Fees	#3462	\$ 1,541.56
8	AGRIP	Inv# 102750 Yearly Dues 2024	#3463	\$ 7,127.54
9	Dynamic Testing	Inv#2226 Linden \$276; Inv#2227 Union \$288; Inv#2228 Kenilworth \$188; inv#2229 Roselle Park \$176; Inv# 2230 Bound Brook 176	#3464	\$ 1,104.00
10	In2Vate	\$51,150 ; Inv#202401004 Cyber Pro. & Quarterly Phisihing \$6,230	#3465	\$ 57,380.00
11	Township of Hamilton	CDL Drug testing reimbursement	#3466	\$ 4,229.50
12	Trenk Isabel	Inv# 502177-072 OPRA Attorneys	#3467	\$ 5,181.00
13	D & H Alternative	Inv#435 (2023) TPA Fees Roxbury FINAL \$8,000; Inv#549 (2023) TPA Fees Holmdel FINAL \$9,352; Inv#551 (2023) TPA Fees Neptune FINAL \$22,500; Inv#434 (2023) TPA Fees Morristown FINAL \$10,500	#3468	\$ 50,352.00
14	Borough of Kenilworth	2023 Re-accredittion FINAL	#3469	\$ 10,781.34
15	Superior OnSite	Inv#2224 West Orange CDL Drug Testing	#3470	\$ 993.00
16	Prima	Yearly Dues	#3471	\$ 425.00
17	EANJ	Yearly dues for members	#3472	\$ 42,907.00
18	Connell Consulting	Inv#4750-24 Empl. Prac trng. Bloomfield \$1,500; Inv#4749-24 Empl. Prac. Trng. Cinnaminson & Eastampton \$1,500		\$ 3,000.00
19				
		Checks total payments		\$ 196,584.68
		ACH/WT payments		
		PMA PAYMENTS		
1	PMA	Risk Control Fee #1 of 12 for 2024	ACH/WT	\$ 39,200.00
2	PMA	Ciy of Rahway	ACH/WT	\$ 339.75
3	PMA	Hamilton Township	ACH/WT	\$ 12,387.79
4	PMA	Union Township	ACH/WT	\$ 1,628.34

5	PMA	Livingston Township	ACH/WT	\$	673.86
6	PMA	Montclair Township	ACH/WT	\$	7.89
		<u>PMA total payments</u>		\$	54,237.63
		BGIA PAYMENTS			
1	BGIA	Inv#146574 renewal XS Umbrella (5X10)	ACH/WT	\$	517,389.00
2	BGIA	Inv#145801 Site Pollution Lia. Ins. Renewal	ACH/WT	\$	162,730.00
3	BGIA	Inv#146585 Public Official bond Renewal (J. Hall)	ACH/WT	\$	866.00
4	BGIA	Inv#146584 Public Official Bond Renewal (P. DeBlasio)	ACH/WT	\$	1,166.00
5	BGIA	Inv#146366 Marina Package nsurance renewal (Atlantic Spec.)	ACH/WT	\$	16,749.00
6	BGIA	Inv#146367 Marina XS Lia. Ins. Renewal	ACH/WT	\$	11,865.00
7	BGIA	Inv#146370 Non Owned Aircraft Lia. Ins. 1/1/24 Westchester Fire	ACH/WT	\$	15,133.32
8	BGIA	Inv#146369 Unamed Aircraft Systeme Ins. Renewal	ACH/WT	\$	27,824.00
		<u>BGIA total payments</u>		\$	753,722.32
		Total Payments JANUARY 24, 2024	Total	\$	1,004,544.63