

# **JUNE 18, 2025 - GSMJIF Commissioners Meeting Bills List**

**Date: 6.2.2025**

**Bills List #:147**



	PAYABLE TO	DESCRIPTION	Invoice Amt.
1	APA Hotel Woodbridge	May 2025 Hotel Fees Inv#	\$ 4,583.19
2	Capehart Scatchard	Litigation Attny fees WC for May 2025	\$ 1,250.00
3	Bob Smith & Associastes	Litigation fees Liability May 2025 Inv#	\$ 3,416.66
4	Pringle Quinn Anzano	Fund Attorney fees Inv#46905 May 2025	\$ 980.50
5	Patrick DeBlasio	Treasurer fees June 2025	\$ 1,541.46
6	NJ Advance Media	Legal AD posting meeting - NJ Times AD# 0010993484 \$4.68; Star Ldger AD# 00109993472 \$12.04 May 2025	\$ 16.72
7	Princeton Public Affairs	Governmental Affairs Inv#23694 May 2025	\$ 875.00
8	Harbor Technology	Inv# 110550 Cyber Security for May	\$ 4,000.00
9	AlphaDog	Inv#25771 Annual Licensing fees website; Inv#25983 GSMJIF Web Hosting Quarterly maintenance January,February & March	\$ 32,155.00
10	Dafeldecker Assocaites	Inv#250248 Drug Testing - Howell Twp. And Berkeley Township Public Wrks	\$ 1,406.00
11	Dynamic Testing	Drug Testing Inv#3763 Linden \$276; Inv#3764 New Providence \$326; Inv#3765 Berkeley Hgts. \$238; Inv#3766 Kearny \$440	\$ 1,280.00
12	Fairways Insurance	2nd RM Fee Installment for Cinnaminson	\$ 9,231.51
13	Trenk Isabel Siddiqi & Shahadanian	Inv#14057 OPRA attorney fees for May 2025	\$ 3,414.36
14	Aberdeen, Township of	4th Annual Distracted Driving Awarness Challenge	\$ 250.00
15	Berkeley Township	4th Annual Distracted Driving Awarness Challenge	\$ 250.00
16	Bound Brook, Bororugh of	4th Annual Distracted Driving Awarness Challenge	\$ 250.00
17	Cinnaminson Township	4th Annual Distracted Driving Awarness Challenge	\$ 250.00
18	Fanwood, Borough of	4th Annual Distracted Driving Awarness Challenge	\$ 750.00
19	Freehold Borough	4th Annual Distracted Driving Awarness Challenge	\$ 250.00
20	Hamilton, Township of	4th Annual Distracted Driving Awarness Challenge	\$ 750.00

21	Howell Township	4th Annual Distracted Driving Awareness Challenge	\$ 250.00
22	Kearny, Town of	4th Annual Distracted Driving Awareness Challenge	\$ 750.00
23	Lawrence Township	4th Annual Distracted Driving Awareness Challenge	\$ 750.00
24	Linden, City of	4th Annual Distracted Driving Awareness Challenge	\$ 250.00
25	Monroe Township	4th Annual Distracted Driving Awareness Challenge	\$ 750.00
26	Neptune Township	4th Annual Distracted Driving Awareness Challenge	\$ 250.00
27	New Providence, Borough of	4th Annual Distracted Driving Awareness Challenge	\$ 750.00
28	North Plainfield, Borough of	4th Annual Distracted Driving Awareness Challenge	\$ 250.00
29	Warren, Township of	4th Annual Distracted Driving Awareness Challenge	\$ 250.00
30	BHMG - Corporate Care	Drug Testing Hamilton Various Drug DOT \$85.75 (5) and \$47.25 (3)	\$ 570.50
31	Township of Bloomfield	Claim reimb. 316-001-0000668 JP	\$ 42,635.90
32	Connell Consulting	Inv#5064-25 Trng. OPRA for Professionals Bloomfield	\$ 714.00
33			
		<b>total check payments</b>	<b>\$ 115,070.80</b>
			.
		<b>ACH/WT payments</b>	
		<b>PMA PAYMENTS</b>	
1	PMA	Risk Control Fees #6 of 12 for 2025	\$ 42,350.00
2	PMA	Berkeley Township	\$ 526.50
3	PMA	City of Rahway	\$ 1,791.15
4	PMA	Hamilton Township	\$ 3,883.86
5	PMA	Township of Ewing	\$ 4.23
	PMA	Township of Howell	\$ 252.45
6	PMA	Union Township	\$ 1,573.69
	PMA	Livingston Township	\$ 462.00
7	PMA	Montclair Township	\$ 20.24
		<b><u>PMA total payments</u></b>	<b>\$ 50,864.12</b>
		<b>Total Payments JUNE 18, 2024</b>	<b>\$ 165,934.92</b>