

# MAY 21, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 5.1.2025

Bills List #:146



	PAYABLE TO	DESCRIPTION	Invoice Amt.
1	APA Hotel Woodbridge	March Hotel Fees Inv#12493	\$ 5,074.99
2	Capehart Scatchard	Litigation Attny fees WC for April 2025	\$ 1,250.00
3	Bob Smith & Associastes	Litigation fees Liability March 2025 Inv#03-M-9254-G	\$ 3,416.66
4	Pringle Quinn Anzano	Fund Attorney fees March 2025 Inv# 46879	\$ 462.50
5	Patrick DeBlasio	Treasurer fees March 2025	\$ 1,541.46
6	NJ Advance Media	Legal AD posting meeting - NJ Times AD# 0010985271 \$4.68 Star Ldger AD# 0010985261 \$12.90 and ousdtandg March & April 2025 - \$9.36	\$ 26.94
7	Princeton Public Affairs	Governmental Affairs April 2025 Inv# 23481	\$ 875.00
8	Harbor Technology	Inv#110530 Cyber Security for March	\$ 4,000.00
9	Township of Monroe	MVC's online access reimbursement	\$ 150.00
10	Dafeldecker	Inv#250207 Berkeley Township drug Testing (5) drug & alchohol \$750 and DOT post acc. drug testing (5) \$485	\$ 1,235.00
11	Rutgers Health	Inv#CY25-47-Q2 EAP services (qtrly)	\$ 17,712.17
12	SLC Management	Inv#10494 Qtrly fees investment advisor	\$ 3,226.00
13	City of Linden	Claim. Reimb. 4030000313 FF	\$ 12,226.75
14	EANJ	Training - <b>Inv# 2095</b> Municipal trng. Monroe \$2,100; <b>Inv#2096</b> Ethics trng. Morristown \$700; <b>Inv#2097</b> Ethics Trng. Ewing \$2,100; <b>Inv#2098</b> Ethics Trng. Montclair \$525; <b>Inv#2099</b> Ethics Trng. Guttenberg \$350; <b>Inv#2100</b> Ethics Trng. (2 sessions) Montclair \$525	\$ 6,300.00
15	Trenk Isabel Siddiqi & Shahadanian	Inv#13731 OPRA attorney fees for April	\$ 2,277.00
16	Connell Consulting	Inv#5047-25 Empl. Prac. Lia. Seminar Hoboken \$1,500; Inv#5049-25 Proactive police Supv. Seminar Various memb's. \$1,200; Inv#5050-25 Empl. Prac. Lia. Seminar Kearny & Harrison \$1,500	\$ 4,200.00
17	Dynamic Testing	Drug Testing Inv#3667A Linden \$276; Inv# 3666A Bound Brook \$176; Inv#3665A Bloomfield \$326; Inv#3664A Highland Park \$188	\$ 966.00
18	Alamo Insurance	2nd RM Fee for <b>Harrison</b> \$23,535.96; 2nd RM Fee for <b>Linden</b> \$11,954.51	\$ 35,490.47
19	Brown & Brown	2nd RM Fee <b>Howell</b> \$31,957.70; 2nd RM fee <b>Kearny</b> \$17,875	\$ 49,832.70

20	<b>Parisi Associates</b>	<b>2nd RM Fee for Neptune</b>	\$ 35,931.05
21	<b>Reliance</b>	<b>2nd RM fee for Bloomfield \$19,202.06; 2nd RM fee for Fanwood \$7,108.88</b>	\$ 26,310.94
22	<b>NAIMC</b>	<b>2nd RM fee for Linden</b>	\$ 11,954.51
23	<b>BHMG - Corporate Care</b>	Drug Testing Hamilton Various Drug DOT (4) at \$47.25 and (3) at \$38.50	\$ 304.50
24	<b>IMAC</b>	1st RM fee for <b>Montclair</b> (underpayment)	\$ 3,760.53
		<b><i>total check payments</i></b>	<b>\$ 228,525.17</b>
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		<b>ACH/WT payments</b>	
		<b>PMA PAYMENTS</b>	
1	<b>PMA</b>	Risk Control Fees #5 of 12 for 2025	\$ 42,350.00
2	<b>PMA</b>	Berkeley Township	\$ 604.86
3	<b>PMA</b>	City of Rahway	\$ 1,212.61
4	<b>PMA</b>	Hamilton Township	\$ 1,304.42
5	<b>PMA</b>	Township of Ewing	\$ 211.50
6	<b>PMA</b>	Union Township	\$ 1,583.31
7	<b>PMA</b>	Montclair Township	\$ 42.16
		<b><u>PMA total payments</u></b>	
		<b>Total Payments MAY 21, 2024</b>	<b>\$ 275,832.03</b>