

NOVEMBER 24, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 11.2.2025

Bills List #:151



	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	APA Hotel Woodbridge	October 2025 Hotel Fees Inv# GSMJIF		\$ 4,976.63
2	Capehart Scatchard	Litigation Attny fees WC for October		\$ 1,250.00
3	Bob Smith & Associates	Litigation fees Liability October		\$ 3,416.66
4	Pringle Quinn Anzano	Fund Attorney fees Inv#4705 October		\$ 1,560.33
5	Patrick DeBlasio	Treasurer fees November 2025		\$ 1,541.46
6	NJ Advance Media	Legal AD posting meeting - NJ Times AD# \$5.20; Star Ledger AD# \$13.76		\$ 18.96
7	Princeton Public Affairs	Governmental Affairs Inv#24501 for October		\$ 875.00
8	Harbor Technology	Cyber Security November Inv#110682		\$ 4,000.00
9	Dynamic Testing	Inv#42024A Bound Brook \$176; #4205A Bound Brook \$176; #4206A Highland Pk. \$188; #4207A Linden \$276l #4208A Bloomfield \$326		\$ 1,142.00
10	Dafeldecker	Inv#250620 Drug testing Howell & Berkeley Twp. \$865; Inv#250439 \$1,914		\$ 2,779.00
11	Milliman	Inv#20885225NIP - Acturial Services 1/2 amnt.		\$ 98,825.00
12	Connell Consulting	Inv# 5111-25 OPRA for Professionals - Berkeley Hgts. & Ewing \$714; Inv#5121-25 Proactive Police Supv. Bloomfield & Union \$300		\$ 1,014.00
13	AAI	Inv#1021 SOW5: Annual Licensing Fee \$7,999.68 ; 1 of 2 prorated from 10/1/25 to 7/31/26; SOW9: Annual Lic. Fee, Training Only (GSMJIF portion) prorated 1 of 2 prorated from 10/1/25 to 7/31/26 \$7,999.68 ; OnQ Safety Module Hosting Fees \$2,945.72 (28 modules) (GSMJIF portion) 1 of 2 prorated from 10/1/25 to 7/31/26 ; Inv#1021		\$ 18,945.08
14	Care Station	Drug testing West Orange 10/21/25 - PA #2284868		\$ 90.00
15	EANJ	Training - Inv#2112; Howell Muni. Resp. to ICE\$1,575 Inv#2113 Webinar Municipal Response to ICE \$1,120		\$ 2,695.00
16	SLC Management	Investment Adv. Inv#10659 Qrtly fees		\$ 3,297.00
17	Robert A. Mead	Reimbursement for Seminar/Training Tree Care on 10/15/25- 80/20		\$ 1,274.88
18	BHMG	Hamilton various Drug Testing		\$ 360.51
19	Reliance	Underpayment for 2024 RM fees for Fanwood		\$ 125.97
20		total check payments		\$ 148,187.48

		ACH/WT payments	
		PMA PAYMENTS	
1	PMA	Risk Control Fees #11 of 12 for 2025	\$ 42,350.00
2	PMA	Berkeley Township	\$ 1,410.00
3	PMA	City of Rahway	\$ 132.27
4	PMA	Howell Township	\$ 297.00
5	PMA	Union Township	\$ 1,324.61
6	PMA	Montclair Township	\$ 382.21
		<u>Total PMA Management</u>	\$ 45,896.09
		<u>TRN Payments</u>	
1	TRN	Inv#1599 Web based training for 2025 for members yearly	\$ 28,000.00
		<u>Total Payments to TRN</u>	\$ 28,000.00
		Total Payments NOVEMBER 24, 2024	\$ 222,083.57

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\$	42,350.00	
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