

OCTOBER 22, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 10.2.2025

Bills List #:150



	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	APA Hotel Woodbridge	September 2025 Hotel Fees Inv#	4035	\$ 4,911.05
2	Capehart Scatchard	Litigation Attny fees WC for September		\$ 1,250.00
3	Bob Smith & Associastes	Litigation fees Liability September		\$ 3,416.66
4	Pringle Quinn Anzano	Fund Attorney fees Inv# 47029 September		\$ 1,424.50
5	Patrick DeBlasio	Treasurer fees October 2025		\$ 1,541.46
6	NJ Advance Media	Legal AD posting meeting - NJ Times AD# \$4.68; Star Ledger AD# \$12.90 Various		\$ 17.58
7	Princeton Public Affairs	Governmental Affairs Inv#24501 for October		\$ 875.00
8	Harbor Technology	Cyber Security October Inv#110655		\$ 4,000.00
9/25/2	Dynamic Testing	Inv#4104A Union \$288; Inv# 4103A Kenilworth \$188; Inv#4101A Linden \$276		\$ 752.00
10	Drive to Survive	Inv# 25-039 Drive to Survive training		\$ 2,200.00
11	BHMG Corporate Care	Hamilton various Drug Testing		\$ 1,509.75
12	Township Parsippany Troy Hills	Claim Reimb. PAR041658		\$ 280,178.29
13	Township Parsippany Troy Hills	Claim Reimb. WB - PAR078253		\$ 81,757.15
14	EANJ	Inv#2104 Ethics Trng. Warren 7/16/25 \$1,400; Inv#2109 Mini Trng. Kearny 9/30/25 \$1,400; Inv#2110 Muni Trng. Kearny \$1,400; Inv#2111 Muni Trng. Howell 9/24/25 \$1,575		\$ 5,775.00
15	AlphaDog	Inv#26173 July, Aug, Sept., Web maintenannce \$7,100 and Inv#26247 Oct, Nov., & Dec. Web maintenance \$71,55		\$ 14,310.00
16	Reliance	2024 RM fees FANWOOD 1st RM fee \$5,987.02, 2nd RM fee \$5,987.02 and 3rd and Final \$11,848.07		\$ 23,822.11
17	IMAC Agency	2nd RM fee Montclar \$25,734.43 and 3rd and final RM fee for Montclair \$51,468.87		\$ 77,203.30
18	Alamo	3rd and final RM fee for Linden		\$ 23,909.02
19	NAIMC	3rd and final RM fee for Linden		\$ 23,909.02
21				
		<b>total check payments</b>		<b>\$ 552,761.89</b>
		<b>ACH/WT payments</b>		
		<b>PMA PAYMENTS</b>		
1	PMA	Risk Control Fees #10 of 12 for 2025		\$ 42,350.00
		<b>SEPTEMBER</b>		

2	<b>PMA</b>	Berkeley Township	\$	55.44
3	<b>PMA</b>	City of Rahway	\$	384.07
4	<b>PMA</b>	Hamilton Township	\$	435.21
5	<b>PMA</b>	Ewing Township	\$	6.73
6	<b>PMA</b>	Township of Howell	\$	5.28
7	<b>PMA</b>	Union Township	\$	1,686.26
8	<b>PMA</b>	Livingston Township	\$	639.54
		<b>AUGUST</b>		
9	<b>PMA</b>	Englewood - Outstanding from August	\$	1,375.14
3		<b>Total PMA Management</b>	\$	<b>46,937.67</b>
		<b>Total Payments OCTOBER 22, 2024</b>	\$	<b>599,699.56</b>