

JUNE 24, 2026 - GSMJIF Commissioners Meeting Bills List

Date: 6.2.2026

Bills List #:158



	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	APA Hotel	May Hotel for GSMJIF meeting		\$ 4,931.97
2	Capehart Scatchard	Litigation Attny fees WC for May		\$ 1,250.00
3	Harbor Technologies	Inv #110857 - June Cyber Security		\$ 4,000.00
4	Pringle Quinn Anzano	#47222 Fund Attorney May		\$ 2,933.03
5	SLC Managment	#10850 Inestment Adv. Qrtly Fee		\$ 3,372.00
6	Drive to Survive	#26-034 Drive to Survive Training		\$ 2,200.00
7	Dafeldecker	Inv# 260289 Drug Testing Berkeley Twp. Public Works		\$ 741.00
8	Dynamic Testing	Drug Testing Inv#4878A Linden \$300; Linden \$300; Bound Brook \$190; Kearny \$475		\$ 1,265.00
9	Change & Response	Inv #: 200.GSMJIF-D-NJ.2026-038 prev, wrkl. Harrassment & Descr. Montclair		\$ 590.00
10	BHMG - Corporate Care	CDL/DOT - Drug testing Hamilton		\$ 227.50
11	Patrick DeBlasio	Treasurer fees for June 2026		\$ 1,541.46
12	Clyde Paul	2nd RM fee New Providence		\$ 23,412.28
13	Township of Bloomfield	Claim Reimb. #316-001-0000652 AG		\$ 370,249.32
14	Trenhdaniank, Isabel, Siddiqi & Shahdanian	Fund attny. for OPRA issues - Inv#18453 \$412.50; #18057 \$4,752		\$ 5,164.50
15	Bob Smith & Assocaites	Litigation Fees (LIA.) May 2026		\$ 3,416.00
16	D & H Alternative	1st Installment fee for secondary TPA		\$ 52,855.71
		total check payments		\$ 478,149.77
		ACH/WT payments		
		PMA PAYMENTS		
1	PMA	Risk Control Services installment #6 of 12		\$ 36,273.42
2	PMA	Berkeley Township		\$ 568.47
3	PMA	City of Rahway		\$ 2,634.58
4	PMA	Hamilton Township		\$ 938.32
5	PMA	Union Township		\$ 1,456.60
		Total PMA payments		\$ 41,871.39

	Mercadien PAYMENTS		
1	Mercadien	Inv#232065 Final financial GSMJIF audit for 2025	\$ 12,000.00
	<u>Total Mercadien payments</u>		\$ 12,000.00
	<u>BGIA</u>		
1	BGIA	Inv#244038 Great American Auto Physical Damage	\$ 5,171.00
	<u>TOTAL BGIA payments</u>		\$ 5,171.00
	Total Payments JUNE 24, 2026		\$ 537,192.16