

**JULY 23, 2025 - GSMJIF Commissioners Meeting Bills List**

Date: 7.2.2025

Bills List #:148



|    | PAYABLE TO                         | DESCRIPTION   | Check No. | Invoice Amt.  |
|----|------------------------------------|---|-----------|---------------|
| 1  | APA Hotel Woodbridge               | June 2025 Hotel Fees Inv#   | 3970      | \$ 4,583.19   |
| 2  | Capehart Scatchard                 | Litigation Attny fees WC for June \$1,250 and Blog \$500  |           | \$ 1,750.00   |
| 3  | Bob Smith & Associastes            | Litigation fees Liability June 2025   |           | \$ 3,416.66   |
| 4  | Pringle Quinn Anzano               | Fund Attorney fees Inv#46936 JUNE 2025  |           | \$ 555.00     |
| 5  | Patrick DeBlasio                   | Treasurer fees July 2025  |           | \$ 1,541.46   |
| 6  | NJ Advance Media                   | Legal AD posting meeting - NJ Times AD# 0010993484 \$4.68; Star Ldger AD#11000689 \$12.90 June 2025   |           | \$ 16.72      |
| 7  | Princeton Public Affairs           | Governmental Affairs Inv#23891 June 2025  |           | \$ 875.00     |
| 8  | Harbor Technology                  | Inv#110582 Cyber Security for June  |           | \$ 4,000.00   |
| 9  | Dynamic Testing                    | Drug Testing Inv#3848A Union \$288; Inv#3846A Bound Brook \$176; Inv#3845A Linden \$276   |           | \$ 740.00     |
| 10 | D & H Alternative                  | TPA Fees - 2 of 2 TPA fees for Neptune \$22,500   |           | \$ 22,500.00  |
| 11 | Dafeldecker                        | Drug Testing Inv#250319 Howell  |           | \$ 1,200.00   |
| 12 | EANJ                               | Inv#2101 Harrassment & Ethics Kearny \$1,050; Inv#2102 Ewing Fire Dept. Ethics & Harassment \$700;  |           | \$ 1,750.00   |
| 13 | Qual-Lynx                          | Inv#QL25-0613 Administration Fee 1 of #2  |           | \$ 326,812.50 |
| 14 | Trenk Isabel Siddiqi & Shahadanian | Inv#14420 OPRA Attny \$6,252.42 and Inv#14427 \$660   |           | \$ 6,912.42   |
| 15 | Brown & Brown Metro                | 3rd and final RM fee for <b>Berkeley Hgts.</b> \$25,413.36; <b>Englewood</b> \$52,453.85 <b>Ewing</b> \$35,960.08; <b>Guttenberg</b> \$23,139.11; Howell \$63,915.39; <b>North Bergen</b> \$39,282.34 |           | \$ 240,164.13 |
| 16 | Danskin                            | 3rd and final RM fee for <b>Holmdel</b>   |           | \$ 26,381.28  |
| 17 | Parisi Associates                  | 3rd and Final RM fee for <b>Neptune</b>   |           | \$ 71,862.10  |
| 18 | Reliance                           | 3rd and Final RM fee for <b>Fanwood</b>   |           | \$ 14,217.75  |
| 19 | BHMG Corporate Care                | Drug Testing Hamilton Various Drug DOT \$85.75 (2) and \$47.25 (1)  |           | \$ 218.75     |
| 20 | NAIM                               | 2nd RM Fee for <b>Monroe</b> \$28,207.41 and 3rd & Final RM fee for <b>Monroe</b> \$56,414.82   |           | \$ 84,622.23  |
| 21 | Alamo Insurance                    | 3rd and Final RM fee <b>Harrison</b>  |           | \$ 47,071.92  |
| 22 | Connor Strong                      | 3rd Final RM fees for <b>Berkeley Township</b>  |           | \$ 54,314.80  |
| 23 | Balken Risk                        | 3rd and Final RM fee for <b>Warren</b>  |           | \$ 11,863.05  |

|    |                            |  |           |                     |
|----|----------------------------|--|-----------|---------------------|
| 24 | <b>CBIZ Borden Perlman</b> | 3rd and Final RM fee for <b>Lawrence</b>   | \$        | 18,410.12           |
| 25 | <b>Fairways Insurance</b>  | 3rd and Final RM fee for Cinnaminson   | \$        | 18,463.01           |
| 26 | <b>Acrisure</b>            | RM Fees <b>2nd</b> \$8,760.60 and \$17,521.20 for <b>3rd</b> Final RM fee for <b>Bound Brook</b> | \$        | 26,281.80           |
|    |                            |  |           |                     |
|    |                            | <b>total check payments</b>  | <b>\$</b> | <b>990,523.89</b>   |
|    |                            |  |           |                     |
|    |                            | <b>ACH/WT payments</b>   |           |                     |
|    |                            |  |           |                     |
|    |                            | <b>NIP Management Payments</b>   |           |                     |
|    |                            |  |           |                     |
|    | <b>NIP Management</b>      | Administration Fee 2 of 2  | \$        | 1,188,472.56        |
|    | <b>NIP Management</b>      | Claims Management Fee 2 of 2   | \$        | 413,017.29          |
|    | <b>NIP Management</b>      | Loss Control Fee 2 of 2  | \$        | 208,614.86          |
|    | <b>NIP Management</b>      | TPA Fee 2 of 2   | \$        | 563,549.88          |
|    |                            |  |           |                     |
|    |                            | <b>NIP Management Payment Total</b>  | <b>\$</b> | <b>2,373,654.59</b> |
|    |                            |  |           |                     |
|    |                            | <b>FAIRVIEW Insurance</b>  |           |                     |
|    | <b>Fairview</b>            | <b>3rd Final RM fee for Aberdeen</b>   | \$        | 28,812.15           |
|    | <b>Fairview</b>            | <b>3rd Final RM fee for Caldwell</b>   | \$        | 22,942.01           |
|    | <b>Fairview</b>            | <b>3rd Final RM fee for Freehold</b>   | \$        | 28,369.13           |
|    | <b>Fairview</b>            | <b>3rd Final RM fee for West Orange</b>  | \$        | 29,676.30           |
|    |                            |  |           |                     |
|    |                            |  |           |                     |
|    |                            | <b>FAIRVIEW Insurance Payment Total</b>  | <b>\$</b> | <b>109,799.59</b>   |
|    |                            |  |           |                     |
|    |                            | <b>PMA PAYMENTS</b>  |           |                     |
|    | <b>PMA</b>                 | Risk Control Fees #7 and #8 of 12 for 2025   | \$        | 84,700.00           |
|    | <b>PMA</b>                 | Berkeley Township  | \$        | 10.53               |
|    | <b>PMA</b>                 | City of Rahway   | \$        | 719.93              |
|    | <b>PMA</b>                 | Hamilton Township  | \$        | 1,248.82            |
|    | <b>PMA</b>                 | Township of Howell   | \$        | 279.59              |
|    | <b>PMA</b>                 | Union Township   | \$        | 542.48              |
|    |                            |  |           |                     |
|    |                            |  |           |                     |
|    |                            | <b><u>PMA total payments</u></b>   | <b>\$</b> | <b>87,501.35</b>    |
|    |                            |  |           |                     |

|   |             |   |    |                     |
|---|-------------|---|----|---------------------|
|   |             | <b><u>BGIA Payments</u></b>                       |    |                     |
| 1 | <b>BGIA</b> | Inv#187575 Safety Nat'l XS Liability              | \$ | 1,866,910.00        |
| 2 | <b>BGIA</b> | Inv#187571 - Safety Nat'l XS Workers Comp.#3 of 4 | \$ | 300,496.00          |
| 3 | <b>BGIA</b> | Inv#203242 UAS End. Berkeley Eff. 5/20/25         | \$ | 1,164.48            |
| 4 | <b>BGIA</b> | 3rd and Final RM fee for <b>North Plainfield</b>  | \$ | 38,914.42           |
| 5 | <b>BGIA</b> | 3rd and Final RM fee for <b>Eastampton</b>        | \$ | 9,943.00            |
| 7 | <b>BGIA</b> | Inv#189591 Underwriting Mgr. Fee #3 of 3          | \$ | 413,017.00          |
| 8 | <b>BGIA</b> | Inv#187577 Travelers Property Installment #2 of 2 | \$ | 3,090,937.00        |
|   |             |   |    |                     |
|   |             | <b><u>BGIA total payments</u></b>                 | \$ | <b>5,721,381.90</b> |
|   |             |   |    |                     |
|   |             | <b>Total Payments JULY 23, 2024</b>               | \$ | <b>9,282,861.32</b> |