

APRIL 23, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 4.1.2025

Bills List #:145



	PAYABLE TO	DESCRIPTION	Check #	Invoice Amt.
1	APA Hotel Woodbridge	March Hotel Fees Inv#12493	3859	\$ 4,976.63
2	Capehart Scatchard	Litigation Attny fees WC for March 2025	3860	\$ 1,250.00
3	Bob Smith & Associastes	Litigation fees Liability March 2025 Inv#03-M-9254-G	3861	\$ 3,416.66
4	Pringle Quinn Anzano	Fund Attorney fees March 2025 Inv# 46848	3862	\$ 888.00
5	Patrick DeBlasio	Treasurer fees March 2025	3863	\$ 1,541.46
6	NJ Advance Media	Legal AD posting February meeting - NJ Times AD#0010954478 \$6.24 Star Ldger AD#0010954623 \$12.90	3864	\$ 12.90
7	Princeton Public Affairs	Governmental Affairs February 2025 Inv# 25071	3865	\$ 875.00
8	Harbor Technology	Inv#110506 Cyber Security for March	3866	\$ 4,000.00
9	Superior OnSite	Inv#2469 Random Drug Testing West Orange	3867	\$ 936.00
10	AlphaDog	Inv#26072 GSMJIF WebHosting Quarterly maintenance April, May & June	3868	\$ 7,155.00
11	Dynamic Testing	Drug testing various - Inv#3587A Linden \$276; Inv#3586A Bound Brook \$176; Inv#3535A Union \$288;	3869	\$ 740.00
12	BHMG	Drug Testing Hamiltion Various Drug DOT (2) at \$47.25 and (1) at \$38.50	3870	\$ 133.00
13	D & H Alternative	TPA fees for Neptune #1 of 2 for 2025	3871	\$ 22,500.00
14	Mercadien	Inv#225982 Progress billing for 2024 audit	3872	\$ 17,500.00
15	Connell Consulting	Inv#504025 OPRA for Professionals Berkeley Twp.	3873	\$ 545.00
16	NAIMC	RM Fee 3rd FINAL for 2024 for Monroe	3874	\$ 53,887.50
17	IMAC	RM Fee 3rd FINAL for 2024 for Montclair	3875	\$ 50,845.52
18	Acrisure	RM Fees for 2024 pymnt. 1 -3 for Bound Brook Yr. \$32,550.12 and 2024 - 3rd Final RM Fee for Morristown \$2,500	3876	\$ 35,050.12
19	Alamo Insurance	1st RM Fee City of Linden 3.5%	3877	\$ 11,954.51
20	NAIMC	1st RM fee for Linden 3.5% \$11,954.51; 1st RM Fee Monroe \$28, 207.41;	3878	\$ 40,161.92
21	IMAC	1st RM Fee for Montclair	3879	\$ 21,971.90
22	Reliance	1st RM Fee for Bloomfield	3880	\$ 19,202.06
23	Connor Strong	2nd RM Fee Berkeley Township	3881	\$ 27,157.40
24	Brown & Brown	2nd RM Fee Berkeley Heights \$12,706.68; 2nd RM fee Englewood \$26,226.92; 2nd RM fee Ewing \$17,980.04; 2nd RM Fee North Bergen \$19,641.17	3882	\$ 76,554.81

25	Danskin	2nd RM fee Holmdel	3883	\$	13,190.64
26	GJEM Otterstedt	2nd RM Fee for Jamesburg	3884	\$	3,337.68
27	CBIZ - Borden Perlman	2nd RM fee for Lawrence	3885	\$	9,205.06
28	Clyde Paul Agency	2nd RM Fee for New Providence	3886	\$	10,258.28
29	Balken Risk	2nd RM fee for Warren	3887	\$	5,931.53
30	Aberdeen, Township of	2024 No Accidents Today (NAT) Award	3888	\$	15,000.00
31	Berkeley Heights	2024 No Accidents Today (NAT) Award	3889	\$	10,000.00
32	Berkeley Township	2024 No Accidents Today (NAT) Award	3890	\$	10,000.00
33	Bloomfield, Township of	2024 No Accidents Today (NAT) Award	3891	\$	5,000.00
34	Caldwell, Borough of	2024 No Accidents Today (NAT) Award	3892	\$	10,000.00
35	Cinnaminson Township	2024 No Accidents Today (NAT) Award	3893	\$	10,000.00
36	Eastampton Township of	2024 No Accidents Today (NAT) Award	3894	\$	10,000.00
37	Ewing Township	2024 No Accidents Today (NAT) Award	3895	\$	5,000.00
38	Fanwood, Broough of	2024 No Accidents Today (NAT) Award	3896	\$	15,000.00
39	Freehold Borough	2024 No Accidents Today (NAT) Award	3897	\$	10,000.00
40	Guttenberg, Town of	2024 No Accidents Today (NAT) Award	3898	\$	10,000.00
41	Hamilton, Township of	2024 No Accidents Today (NAT) Award	3899	\$	10,000.00
42	Harrison, Town of	2024 No Accidents Today (NAT) Award	3900	\$	5,000.00
43	Hoboken, City of	2024 No Accidents Today (NAT) Award	3901	\$	5,000.00
44	Holmdel Township	2024 No Accidents Today (NAT) Award	3902	\$	5,000.00
45	Howell Township	2024 No Accidents Today (NAT) Award	3903	\$	10,000.00
46	Lawrence Township	2024 No Accidents Today (NAT) Award	3904	\$	5,000.00
47	Linden, City of	2024 No Accidents Today (NAT) Award	3905	\$	5,000.00
48	Monroe Township	2024 No Accidents Today (NAT) Award	3906	\$	5,000.00
49	Montclair Township	2024 No Accidents Today (NAT) Award	3907	\$	5,000.00
50	Morristown, Town of	2024 No Accidents Today (NAT) Award	3908	\$	5,000.00
51	Neptune Township	2024 No Accidents Today (NAT) Award	3909	\$	10,000.00
52	New Providence, Borough of	2024 No Accidents Today (NAT) Award	3910	\$	5,000.00
53	North Bergen, Township of	2024 No Accidents Today (NAT) Award	3911	\$	5,000.00

54	Warren, Township of	2024 No Accidents Today (NAT) Award	3912	\$	5,000.00
55	West Orange Township	2024 No Accidents Today (NAT) Award	3913	\$	15,000.00
		total check payments		\$	655,178.58
		ACH/WT payments			
		FAIRVIEW INSURANCE			
1	Fairview	2nd RM Fee for Aberdeen	ACH	\$	14,406.08
2	Fairview	2nd RM Fee for Caldwell	ACH	\$	11,471.00
3	Fairview	2nd RM Fee Freehold	ACH	\$	14,184.57
4	Fairview	2nd RM Fee Union	ACH	\$	47,394.55
5	Fairview	2nd RM Fee West orange	ACH	\$	14,838.15
		<u>Fairview Insurance total payments</u>		\$	102,294.35
		PMA PAYMENTS			
1	PMA	Risk Control Fees #4 of 12 for 2025	ACH	\$	42,350.00
2	PMA	City of Rahway	ACH	\$	1,594.80
4	PMA	Hamilton Township	ACH	\$	478.91
5	PMA	Township of Ewing	ACH	\$	2,745.00
6	PMA	Township of Howell	ACH	\$	1,499.00
7	PMA	Union Township	ACH	\$	1,107.24
8	PMA	Livingston Township	ACH	\$	807.84
		<u>PMA total payments</u>		\$	50,582.79
		BGIA Payments			
1	BGIA	inv#196205 Auto Physical Damage eff. 1/1/25 \$1,588 and inv#196198 Auto Physical Damage eff. 7/1/24 - 1/1/25 \$14,485	ACH	\$	16,073.00
2	BGIA	1st and 2nd RM fee for Eastampton	ACH	\$	9,940.00
3	BGIA	Inv#166407 Arch Specialty Cyber Lia. Inst. #2 of 2	ACH	\$	392,500.00
4	BGIA	inv#189590 BGIA Underwriting Fee 2 of 3	ACH	\$	206,507.00
5	BGIA	Inv#193168 Membership Change End. Eff. 1/1/25	ACH	\$	(25,000.00)
		<u>BGIA total payments</u>		\$	600,020.00
		Total Payments APRIL 23, 2024			