

FEBRUARY 26, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 2.3.2025

Bills List #:143



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	APA Hotel Woodbridge	January Hotel Fees Inv#	3805	\$ 5,042.21
2	Capehart Scatchard	Litigation Attny fees WC for January 2025 Inv#	3806	\$ 1,250.00
3	Bob Smith & Associastes	Litigation fees Liability January 2025 Inv#	3807	\$ 3,416.66
4	Pringle Quinn Anzano	Fund Attorney fees January 2025 Inv# 46777	3808	\$ 1,382.50
5	Patrick DeBlasio	Treasurer fees February 2025	3809	\$ 1,541.46
6	NJ Advance Media	Legal AD posting December meeting - NJ Times AD#0010954478 \$6.24 Star Ldger AD#0010954623 \$12.90	3810	\$ 19.14
7	Princeton Public Affairs	Governmental Affairs January 2025 Inv#	3811	\$ 833.33
8	SLC Management	Inv#10433 Investment Advisor Quarterly fees	3812	\$ 3,681.00
9	Rutgers Health	Inv#CY25-47-Q1 EAP Program	3813	\$ 17,712.17
10	Trenk Isabel Siddiqi & Shahadonian	Inv#11534 OPRA Attorney fees	3814	\$ 1,683.00
11	Twp. Of Parsippany-Troy Hills	Claims Reimb. #PAR078253 WB	3815	\$ 61,987.47
12	Twp. Of Parsippany-Troy Hills	Claims Reimb# PAR041658 MD	3816	\$ 80,362.10
13	Twp. Of Parsippany-Troy Hills	Claims Reimb #PAR071614 MJ	3817	\$ 24,074.80
14	BHMG - Corporate Care	Drug Testing Hamiltion Various Drug DOT (4) at \$47.25	3818	\$ 322.00
15	Fairview Insurance	1st RM fee for Aberdeen \$14,406.08; 1st RM fee for Caldwell \$11,471.00; 1st RM fee for Freehold B. \$14,184.57; 1st RM fee for W. Orange \$14,838.15	3819	\$ 54,899.80
16	Brown & Brown	1st RM fee for Berkeley Hgts. \$12,706.68; 1st RM Fee for Englewood \$26,226.92; 1st RM fee for Guttenberg \$11,569.56; 1st RM fee Howell \$31,957.70 and 1st RM fee for North Bergen \$19,641.17	3820	\$ 102,102.03
17	Acrisure	1sr RM Fee Bound Brook \$8,760.60; 1st RM Fee Hamilton \$23,550; 1st RM fee Morristown \$6,250.00	3821	\$ 38,560.60
18	Balken Risk	1st RM fee Warren	3822	\$ 5,931.53
19	Parisi Associates	1st RM Fee Neptune	3823	\$ 35,931.05
20	Reliance	1st RM fee Fanwood	3824	\$ 7,108.88
21	Danskin	1st RM fee for Holmdel	3825	\$ 13,190.64

22	EANJ	Inv#1196 Trng. Wrk. Pl. Harass. Berkely TWP. \$472.50; Inv# 2012 Ethics & Harassment Morristown \$945; Inv#2023 Srk. Pl. Harassment \$945; Inv#2025 Trng. Neptune \$1,900; Inv# 2078 Harass. Trng. \$630	3826	\$ 4,892.50
23	D & H Alternative	TPA fees for 2025 Holmdel \$9,352 and Morristown #1 of 2 \$10,500	3827	\$ 19,852.00
		Checks total payments		
		ACH/WT payments		
		PMA PAYMENTS		
1	PMA	Risk Control Fees #1 and #2 of 12 for 2025	ACH	\$ 84,176.67
2	PMA	Berkeley Township	ACH	\$ 1,200.50
3	PMA	City of Rahway	ACH	\$ 5,529.44
4	PMA	Hamilton Township	ACH	\$ 24,478.33
5	PMA	Township of Ewing	ACH	\$ 1,384.50
6	PMA	Township of Howell	ACH	\$ 165.00
7	PMA	Union Township	ACH	\$ 910.26
8	PMA	Montclair Township	ACH	\$ 42.16
		<u>PMA total payments</u>		\$ 117,886.86
		BGIA Payments		
1	BGIA	Inv#188332 Travelers NIP Management Bond	ACH	\$ 4,750.00
2	BGIA	Inv#188327 Travleers Public Officials Bond - DeBlasio	ACH	\$ 1,166.00
3	BGIA	Inv#188328 Travlers Public Officials Bond - Hall	ACH	\$ 866.00
4	BGIA	Inv#189589 Undewriting Manager Fee #1 of 3	ACH	\$ 206,507.00
5	BGIA	1st RM Fee for North Plainfield'	ACH	\$ 19,457.00
6	BGIA	Inv#159798 NJ PLIGA \$3.00; ENDT Adding Freehold Borough (2024) \$544	ACH	\$ 547.00
7	BGIA	Inv#172152 ENDT UAS Adding Warren 2024 \$716; NJ Surcharge for Aviation \$4.00	ACH	\$ 720.00
8	BGIA	Inv#187794 Renewal of Non-Owned Aircraft Liability Effective	ACH	\$ 14,540.50
		<u>BGIA total payments</u>		\$ 248,553.50
		Total Payments FEBRUARY 26, 2024	Total	\$ 852,217.23