

JANUARY 29, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 1.3.2025

Bills List #:142



	PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
1	APA Hotel Woodbridge	December Hotel Fees	#3784	\$ 6,103.19
2	Capehart Scatchard	Litigation Attny fees WC for December	#3785	\$ 1,250.00
3	Agrip	CY2025 - Inv#300000286 Yearly membership dues	#3786	\$ 6,636.66
4	Montclair Township	2022, 2023 and 2024 Police Accreditation	#3787	\$ 17,210.00
5	Bob Smith & Associastes	Litigation fees Liability December 2024	#3788	\$ 3,416.00
6	Princeton Public Affairs	Governmental Affairs December 2024 Inv#24670	#3789	\$ 833.33
7	BHMG - Corporate Care	Drug Testing Hamiltion Various Drug DOT (4)at \$47.25 and Breathn Alcohol (3) at \$38.50	#3790	\$ 399.00
8	Township of Monroe	Drug testing reimb. For inv#3294A	#3791	\$ 606.00
9	Patrick DeBlasio	Treasurer fees January 2025	#3792	\$ 1,541.56
10	NJ Advance Media	Legal AD posting December meeting - NJ Times AD#0010936444 \$5.45 Star Ldger AD#0010936453 \$12.90	#3793	
11	Dafeldecker Associates	Inv#240879 Drug Testing Howell Pub. Works	#3794	\$ 2,211.00
12	Dynamic Testing	Drug Testing Inv#3315A - City of Linden \$326; Inv#3314A - Borund Brook \$176; Inv#3313A Union \$288; Inv#3312A Kenilworth \$188	#3795	\$ 978.00
13	City of Linden	Claim Reimb. #40300000193 JW	#3796	\$ 17,908.57
14	Pringle Quinn Anzano	Fund Attorney fees December 2024 Inv# 46737	#3797	\$ 892.50
15	In2Vate	Inv#202412013 Online Learning (SOW1) \$25,000; TRN Support \$4,000; Risk Control (SOW2) \$6,400; Annual Lic. Fee (SOW 7) \$4,000; Annual Con. Fee Cust. Support \$3,750; NIP Vault SOW 10 \$2,000	#3798	\$ 45,750.00
16	Trenk Isabel Siddiqi & Shahadanian	Inv#11147 Assistance with OPRA matters	#3799	\$ 2,772.00
17	PRIMA	Inv#1417 Membership dues for 2025	#3800	\$ 425.00
18	Milliman	Inv#20315115NIP GSMJIF Acturial Svs. End of 2024	#3801	\$ 20,318.37
19	EANJ	Membership yearl dues for Training	#3802	\$ 44,110.00
		Checks total payments		\$ 173,361.18
		ACH/WT payments		

		PMA PAYMENTS		
1	PMA	City of Rahway	ACH/WT	\$ 124,578.74
2	PMA	Hamilton Township	ACH/WT	\$ 188.76
3	PMA	Union Township	ACH/WT	\$ 1,045.68
4	PMA	Livingston Township	ACH/WT	\$ 538.56
		<u>PMA total payments</u>		\$ 126,351.74
		BGIA Payments		
1	BGIA	Inv#187349 Underground Storage Tank West Orange	ACH/WT	\$ 2,444.00
2	BGIA	Inv#187350 Underground Storage Tank Ewing	ACH/WT	\$ 2,145.00
3	BGIA	Inv#187351 Underground Storage Tank Bloomfield	ACH/WT	\$ 9,627.80
4	BGIA	Inv#187352 Underground Storage Tank Morristown	ACH/WT	\$ 1,800.00
5	BGIA	Inv# 187354 Underground Storage Tank Warren	ACH/WT	\$ 3,315.00
6	BGIA	Inv# 187355 Underground Storage Tank Hamilton	ACH/WT	\$ 3,207.59
7	BGIA	Inv# 187356 Underground Storage Tank Linden	ACH/WT	\$ 1,855.55
8	BGIA	Inv# 187357 Underground Storage Tank Neptune	ACH/WT	\$ 2,177.00
9	BGIA	Inv#186309 Lloyds of London Disaster Mgmt., Ins. DMI	ACH/WT	\$ 23,373.00
10	BGIA	Inv#187344 Allied World Ins. Site Pollution	ACH/WT	\$ 150,761.00
11	BGIA	Inv#187359 Obsidian Spec. XS Liability 5 X 5	ACH/WT	\$ 1,122,250.00
12	BGIA	Inv#187569 Safety National XS WC	ACH/WT	\$ 300,495.00
13	BGIA	Inv#187564 Great American Ins. Inland Marine Auto Physical Damage	ACH/WT	\$ 841,651.00
14	BGIA	Inv#187345 Atalantic Specialty OPS Pkg.	ACH/WT	\$ 18,420.00
15	BGIA	InV187346 Atlantic Specialty Maria Bumbershoot	ACH/WT	\$ 13,055.00
16	BGIA	Inv#187574 Safety national XS Liabiliy Program Installment #1 of 2	ACH/WT	\$ 1,885,579.00
17	BGIA	Inv#187576 Travelers Property Pol. Renewal	ACH/WT	\$ 3,090,936.00
18	BGIA	Inv#187581 Fidelity & Deposit Co. of MD Crime Renewal	ACH/WT	\$ 31,286.00
19	BGA	Inv#187567 Excess Liability 5 X 10	ACH/WT	\$ 553,613.00
20	BGIA	Inv#187554 Global Aerospace Unamed Aircraft Systems	ACH/WT	\$ 34,877.32
21	BGIA	Inv#187556 End. Remove Livingston Eff 1/1/25	ACH/WT	\$ (1,545.32)
		<u>BGIA total payments</u>		\$ 8,091,322.94
		Total Payments JANUARY 29, 2024	Total	\$ 8,391,035.86