

MARCH 26, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 3.1.2025

Bills List #:144



| | PAYABLE TO | DESCRIPTION | Check #/WT | Invoice Amt. |
|----|------------------------------------|---|------------|--------------|
| 1 | APA Hotel Woodbridge | February Hotel Fees Inv#12480 | #3831 | \$ 5,042.21 |
| 2 | Capehart Scatchard | Litigation Attny fees WC for February 2025 Inv#25071 | #3832 | \$ 1,250.00 |
| 3 | Bob Smith & Associastes | Litigation fees Liability February2025 Inv#03-M-9254-G | #3833 | \$ 3,416.66 |
| 4 | Pringle Quinn Anzano | Fund Attorney fees February 2025 Inv# 46811 | #834 | \$ 915.64 |
| 5 | Patrick DeBlasio | Treasurer fees March 2025 | #3835 | \$ 1,541.46 |
| 6 | NJ Advance Media | Legal AD posting February meeting - NJ Times AD#0010954478 \$6.24 Star Ldger AD#0010954623 \$12.90 | #3836 | \$ 12.90 |
| 7 | Princeton Public Affairs | Governmental Affairs February 2025 Inv# 25071 | #3837 | \$ 875.00 |
| 8 | Connell Consulting | Inv35005-25 Empl. Prac. (EPL) seminar | #3838 | \$ 1,500.00 |
| 9 | D & H Alternative | 1 of 2 TPA Fee for Town of Morristown | #3849 | \$ 10,500.00 |
| 10 | Dafeldecker | Inv#250048 Drug Testing Howell Twp. \$776; Berkeley Twp. \$582; DOT Empl. Berkeley Twp. \$124 | #3840 | \$ 1,482.00 |
| 11 | Dynamic Testing | Inv3491A Bound Brook \$176; Inv#3492A Linden \$276; Inv# 3493A Bloomfield \$326; Inv#3494A Boubd Brook; Inv#3495A Berkeley Hgts. \$238; Inv# 3496A Kearny \$440; Inv# 3497A New Providence \$326 Inv#3498A Linden \$326 | #3841 | \$ 2,284.00 |
| 12 | EANJ | Inv#2091 Workplace Harassment Trng. Livingston | #3842 | \$ 945.00 |
| 13 | Brown & Brown | 1st RM Fee for Ewing \$17,980.04; 1st RM fee Kearny \$17,875; 2nd RM fee Guttenberg \$11,569.56 | #3843 | \$ 47,424.60 |
| 14 | BHMG - Corporate Care | Drug Testing Hamilton Various Drug DOT (11) at \$47.25 and (6) at \$38.50 | #3844 | \$ 750.75 |
| 15 | Harbor Technology | Inv#110475 Cyber Security January \$4,000 & February \$4,000 Inv# 110480 Cyber Sec. March \$4,000 | #3845 | \$ 12,000.00 |
| 16 | Superior OnSite | Inv#2301 Drug Testing West Orange; Inv#2414 Drug testing \$605 | #3846 | \$ 1,422.00 |
| 17 | Trenk Isabel Siddiqi & Shahadanian | Inv#11880 OPRA Attorney support various requests | #3847 | \$ 2,194.50 |
| 18 | CBIZ- Borden Perlman | 1st RM fee for Lawrence | #3848 | \$ 9,205.06 |
| 19 | Fairways | 1st RM fee for Cinnaminson Township | #3849 | \$ 9,231.51 |
| 20 | GJEM - Otterstedt Ins | 1st RM Fee for Jamesburg | #3850 | \$ 3,337.68 |
| 21 | Connor Strong | 1st RM Fee Berkeley Township | #3851 | \$ 27,157.40 |
| 22 | Alamo Insurance | 1st RM fee for Harrison | #3852 | \$ 23,535.96 |
| 23 | Acisure | 2nd RM Fee for Morristown | #3853 | \$ 6,250.00 |

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|----|-------------------------------|---|---------------|----|---------------------|
| 24 | Township of Bloomfield | Claim Reimb. 316-001-0000521 MP | #3854 | \$ | 128,311.29 |
| 25 | Township of Bloomfield | Claim Reimb. 316-001-0000859 MC | #3855 | \$ | 233,699.02 |
| 26 | Township of Bloomfield | Claim Reimb. 316-001-0000735 AJ | #3856 | \$ | 46,675.30 |
| 27 | Borough of Jamesburg | NJSACOP- Police Accreditation | #3857 | \$ | 20,000.00 |
| 28 | Clyde Paul Agency | 1st RM Fee for New Providence | #3858 | \$ | 10,258.28 |
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| | | Checks total payments | | \$ | 611,218.22 |
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| | | ACH/WT payments | | | |
| | | FAIRVIEW INSURANCE PAYMENTS | | | |
| | | 1st RM Fee for Union | | \$ | 47,394.55 |
| | | | | | |
| | | <u>FAIRVIEW total payments</u> | | \$ | 47,394.55 |
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| | | NIP MANAGEMENT | | | |
| 1 | NIP Management | Administration Fee 1 of 2 | | \$ | 1,188,472.56 |
| 2 | NIP Management | Claims Management Fee 1 of 2 | | \$ | 413,015.29 |
| 3 | NIP Management | Loss Control Fee 1 of 2 | | \$ | 208,614.86 |
| 4 | NIP Management | TPA Fee 1 of 2 | | \$ | 563,549.88 |
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| | | Total Payments to NIP MANAGEMENT | | \$ | 2,373,652.59 |
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| | | PMA PAYMENTS | | | |
| 1 | PMA | Risk Control Fees #3 of 12 for 2025 | ACH/WT | \$ | 42,358.75 |
| 2 | PMA | Berkeley Township | ACH/WT | \$ | 24.01 |
| 3 | PMA | City of Rahway | ACH/WT | \$ | 8,259.48 |
| 4 | PMA | Hamilton Township | ACH/WT | \$ | 1,838.45 |
| 5 | PMA | Township of Ewing | ACH/WT | \$ | 27.69 |
| 6 | PMA | Township of Howell | ACH/WT | \$ | 3.30 |
| 7 | PMA | Union Township | ACH/WT | \$ | 3,499.44 |
| 8 | PMA | Risk Control Underpayment January & February 2025 | ACH/WT | \$ | 540.83 |
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| | | <u>PMA total payments</u> | | \$ | 56,551.95 |
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| | | BGIA Payments | | | |
| 1 | BGIA | 2nd RM Fee for North Plainfield | ACH/WT | \$ | 19,457.21 |
| 2 | BGIA | Inv#193540 Auto Physical Damage Eff. 1/1/25 | ACH/WT | \$ | 27,075.00 |
| 3 | BGIA | inv#187570 Safety Nat'l XS WC Installment 2 of 4 | ACH/WT | \$ | 300,496.00 |
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| | | <u>BGIA total payments</u> | | \$ | 347,028.21 |
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| | | Total Payments FEBRUARY 26, 2024 | Total | \$ | 3,435,845.52 |