

SEPTEMBER 24, 2025 - GSMJIF Commissioners Meeting Bills List

Date: 8.2.2025

Bills List #:149



	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	APA Hotel Woodbridge	July 2025 Hotel Fees Inv#		\$ 3,888.10
2	Capehart Scatchard	Litigation Attny fees WC for July \$1,250 and August \$1,250		\$ 2,500.00
3	Bob Smith & Associates	Litigation fees Liability July \$3,416.66 & August \$3,416.66		\$ 6,833.32
4	Pringle Quinn Anzano	Fund Attorney fees Inv#46961 \$1,073 July and Inv#47008 August 2025		\$ 1,507.60
5	Patrick DeBlasio	Treasurer fees August & September 2025		\$ 3,082.00
6	NJ Advance Media	Legal AD posting meeting - NJ Times AD# 0010993484 \$4.68; Star Ldger AD#11000689 \$12.90 Various		\$ 84.26
7	Princeton Public Affairs	Governmental Affairs Inv#24087 for August \$875 Inv# 24295 for August \$875		\$ 1,750.00
8	Harbor Technology	Cyber Security Inv#110609 for August \$4,000 and Inv# 110632 for September \$4,000		\$ 8,000.00
9	Dynamic Testing	Drug Testing for JULY Inv#3949A Bloomfield \$326; Inv#3948A Linden \$326; Inv#3947A Highland Parl \$238; Inv#3946A Bound Brook \$176 Drug Testing for AUGUST Inv#4043A Berkeley Hgts. \$238; Inv# 4042A Kearny DOT \$352; Inv#4041A Bound Brook \$176; Inv# 4040A Linden DOT; Inv#4039A New Providence \$326		\$ 2,484.00
10	Dafeldecker	Inv#250439 Drug Testing for Berkeley Twp., and Howell		\$ 1,185.00
11	EANJ	Inv#2105 Muni Trng. For City of Linden Harrassment \$6,300; Inv#2106 Muni Trng. For Neptune Ethics & Harrassment \$2,100; Inv#2107 - Muni Trng. Zoom Trng. Ethics & Harrassment \$700		\$ 9,100.00
12	Trenk Isabel Siddiqi & Shahadianian	OPRA Attny. Inv#15237 August \$7,777.46		\$ 7,777.46
13	BHMG Corporate Care	Drug Testing Hamiltion Various Drug DOT \$38.50 (4) and \$47.25 (15)		\$ 862.75
14	Superior OnSite	Inv#2514 Onsite randon testing West Orange		\$ 1,049.00
15	AlphaDog	Inv#26194 SSL & PDF License \$300yr. July 2025 to June 2026		\$ 300.00
16	Rutgers Health	Inv#CY25-47-Q3 Qrtly billing for EAP services		\$ 17,712.17
17	Qual-Lynx	Inv#QL25-0782 2nd & Final Installment for TPA/Med. Svs		\$ 326,812.50
18	Mercadien	Inv#227407 Final billing for 2024 financial statement audit		\$ 4,000.00
19	SLC Management	Inv#10602 Qtrly. Fee Securities		\$ 3,261.00
20	City of Linden	NJSACOP Reimb. 2023;2024 and 2025		\$ 3,004.50
21	Township of Bloomfield	Claim Reim. 316-001-0000521 MP		\$ 38,923.78

22	Township of Bloomfield	Claim Reimb. 316-001-0000859 RMC	\$	25,265.21
23	Brown & Brown	3rd FINAL RM Fee for Howell \$63,915.39 and 3rd FINAL RM Fee for Kearny \$35,750	\$	72,665.39
24	Reliance	3rd and FINAL RM Fee for Bloomfield	\$	38,404.12
25	Acrisure	2nd RM Fee for Hamilton \$23,550; 3rd and FINAL RM Fee for Hamilton \$47,100 and 3rd and FINAL RM Fee for Morristown \$12,500	\$	83,150.00
26	GJEM	3rd and FINAL RM Fee for Jamesburg	\$	6,675.36
27	Clyde Paul	3rd and FINAL RM fee for New Providence	\$	20,516.55
28				
		<u>total check payments</u>	\$	690,794.07
		ACH/WT payments		
		FAIRVIEW Insurance		
	Fairview	3rd Final RM fee for Union	\$	94,789.10
		<u>FAIRVIEW Insurance Payment Total</u>	\$	94,789.10
		PMA PAYMENTS		
1	PMA	Risk Control Fees #9 of 12 for 2025	\$	42,350.00
		JULY		
2	PMA	Berkeley Township	\$	4,844.52
3	PMA	City of Rahway	\$	719.07
4	PMA	Hamilton Township	\$	53.83
5	PMA	Ewing Township	\$	336.50
6	PMA	Township of Howell	\$	264.00
7	PMA	Union Township	\$	1,679.43
8	PMA	Montclair Township	\$	25.39
		AUGUST		
9	PMA	Berkeley Township	\$	4.00
10	PMA	City of Rahway	\$	954.83
11	PMA	Hamilton Township	\$	1,385.50
12	PMA	Township of Ewing	\$	14.77
13	PMA	Union Township	\$	1,319.73
14	PMA	Montclair Township	\$	8.77

3		<u>Total PMA Management</u>	\$ 53,960.34
3		BGIA Insurance Payment	
4	BGIA	inv#187572 Safety National WS/WC	\$ 300,496.00
5			
			\$ 300,496.00
		<u>BGIA total payments</u>	
		Total Payments SEPTEMBER 17, 2024	\$ 1,140,039.51

\$	3,888.10
\$	2,500.00
\$	6,833.32
\$	1,507.60
\$	3,082.00
\$	84.26
\$	1,750.00
\$	8,000.00
\$	2,484.00
\$	1,185.00
\$	9,100.00
\$	7,777.46
\$	862.75
\$	1,049.00
\$	300.00
\$	17,712.17
\$	326,812.50
\$	4,000.00
\$	3,261.00
\$	3,004.50
\$	38,923.78

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