

APRIL 22, 2026 - GSMJIF Commissioners Meeting Bills List



Date: 4.2.2026

Bills List #:156

	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	Pringle Quinn Anzano	Inv#47174 Fund Attorney March		\$ 2,072.10
2	Capehart Scatchard	Litigation Attny fees WC for March		\$ 1,250.00
3	Bob Smith & Associates	Litigation Fees (LIA.) March 2026		\$ 3,416.66
4	AlphaDog	Inv#26334 Annual Licensing \$25,000 Inv#26357 Web hosting Qtrly fees \$7,155; Inv#26434 Web hosting qtrly fee \$7,155		\$ 39,310.00
5	Advance Training	Inv#1007 No accidents today training		\$ 1,350.00
6	Dymanic Testing	Inv#4690A Bound Brook \$190; Inv#4692A Union \$395; Inv#4693A Linden \$300		\$ 885.00
7	Harbor Technology	Inv#110831 Cyber Security		\$ 4,000.00
8	NJ Advanve Media	Legal Ad posting March 2026 NJ Times \$5.46 and Star Ledger \$16.34		\$ 21.80
9	PRIMA	Invoice#1417 Membership dues		\$ 425.00
10	EANJ	Inv#1474 North Bergen Anti-Harassment trng.		\$ 575.00
11	Monroe Township	Reimbursement clearing house quires		\$ 120.00
12	NAIMC	1st of 2 RM fee for City of Linden		\$ 27,774.95
13	Aberdeen, Township of	2025 NAT Award		\$ 10,000.00
14	Berkeley Township	2025 NAT Award		\$ 10,000.00
15	Berkeley Heights	2025 NAT Award		\$ 10,000.00
16	Borough of Bound Brook	2025 NAT Award		\$ 10,000.00
17	Cinnaminson Township	2025 NAT Award		\$ 10,000.00
18	Township of Eastampton	2025 NAT Award		\$ 20,000.00
19	Englewood, City of	2025 NAT Award		\$ 10,000.00
20	Ewing Township	2025 NAT Award		\$ 10,000.00
21	Fanwood, Borough of	2025 NAT Award		\$ 10,000.00
22	Freehold, Borough of	2025 NAT Award		\$ 10,000.00
23	Hamilton, Township of	2025 NAT Award		\$ 15,000.00
24	Harrison, Town of	2025 NAT Award		\$ 5,000.00

25	Hoboken, City of	2025 NAT Award		\$	15,000.00
26	Howell Township	2025 NAT Award		\$	10,000.00
27	Kearny, Town of	2025 NAT Award		\$	10,000.00
28	Lawrence Township	2025 NAT Award		\$	5,000.00
29	Linden, City of	2025 NAT Award		\$	5,000.00
30	Monroe Township	2025 NAT Award		\$	10,000.00
31	Neptune Township	2025 NAT Award		\$	5,000.00
32	New Providence, Borough of	2025 NAT Award		\$	10,000.00
33	North Bergen, Township of	2025 NAT Award		\$	5,000.00
34	North Plainfield, Borough of	2025 NAT Award		\$	10,000.00
35	Union Township	2025 NAT Award		\$	10,000.00
36	Warren, Township of	2025 NAT Award		\$	10,000.00
37	Brown & Brown	1st RM fee for Bound Brook \$25,240.51; Berkeley Hgts. \$30,395.48; Ewing \$37,290.92; Howell \$68,263.21; North Bergen \$53,325.89; GuttenberG \$28,731.77		\$	243,247.78
38	Parisi Associates	1st of 2 RM fee for Neptune		\$	81,423.68
39	BHMG	CDL/DOT - Drug testing Hamilton		\$	1,117.25
40	APA Hotel	March 2026 Hotel Fees Inv#62774		\$	4,931.95
		total check payments		\$	646,921.17
		Non-cash Application			
1	Jamesburg, Borough of	2025 NAT Award		\$	20,000.00
		total amount		\$	20,000.00
		ACH/WT payments			
		PMA PAYMENTS			
1	PMA	City of Rahway		\$	399.85
2	PMA	Hamilton Township		\$	553.71
3	PMA	Union Township		\$	180.03

4	PMA	Livingston Township		\$	610.50
5	PMA	Montclair Township		\$	8.00
		<u>Total PMA Management</u>		\$	1,752.09
		<u>BGIA</u>			
1	BGIA	Inv#227065 Safety Nat'l XS WC install. 2 of 4		\$	247,188.00
2	BGIA	Inv#230129 Travelers Property Install. 2 of 4		\$	1,055,177.00
3	BGIA	Inv#227060 Safety Nat'l XS Liability Install. 2 of 4		\$	917,512.75
	BGIA	1sr RM Fee for North Plainfield		\$	42,221.36
		<u>TOTAL Payemnts BGIA</u>		\$	2,262,099.11
		Total Payments APRIL 22, 2026			