

FEBRUARY 25, 2026 - GSMJIF Commissioners Meeting Bills List

Date: 2.2.2026

Bills List #:154



	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	TRENK	Inv#17133 \$2,239.50 Inv#17134 \$478.50		\$ 2,718.00
2	Capehart Scatchard	Litigation Attny fees WC for January		\$ 1,250.00
3	Connell Consulting	Inv#5139-26 Research Design Dev. EPL Training \$1,200; Inv#5142-26 EPL Harris Pol. Dept. Presentation \$1,500; Inv#5144-26 EPL Englewood PD \$1,500		\$ 4,200.00
4	Milliman	inv# 21097115NIP		\$ 31,943.81
5	Superior OnSite	West Orange Drug testing Reimb.Inv# 2569 - \$866; Inv# 2600 - \$979		\$ 1,845.00
6	Rutgers Health	Inv#CY26-47-Q1 Qtrly fee for EAP services		\$ 18,820.56
7	Dynamic Testing	Drug Testing Varuious Inv#4469A Linden \$326; Inv#4470A Bloomfield \$326; Inv#4471a Bound Brook \$176		\$ 828.00
8	Dafeldecker	Drug Testing Berkeley Inv#250939		\$ 494.00
9	Pringle Quinn Anzano	Inv#47129 Fund Attorney fees January		\$ 2,349.80
10	EANJ	Inv#2117 Kearny Trng. Ethics \$1,400; Inv# 2118 North Bergen Harass Trng. Vrs. Dates \$3,850		\$ 5,250.00
11	Township of Monroe	Annual DMV administrative fee		\$ 150.00
12	APA Hotel	Janauary 2026 Hotel Fees Inv#62662		\$ 5,671.65
13	Connor Strong	1 of 2 RM Fee for Berkeley Township		\$ 56,971.04
14	Brown & Brown	1st RM Fee for Howell		\$ 68,263.21
15	Fairview	1st RM Fee for Union		\$ 109,465.37
16	Balken Risk	1st RM Fee for Warren		\$ 13,598.46
17	Bob Smith & Associates	Litigation Fees (LIA.) January 2026		\$ 3,416.66
18	NJ Advance Media	January 2026 Meeting Notice NJ Times \$5.20; Star Ledger \$13.76; oustanding 2025 RFP/RFQ NJ Times \$67.08; Posting Star Ledger \$213.60;		\$ 299.64
19	Harbor Technology	Cyber Security January Inv#110784		\$ 4,000.00
20	Dafeldecker	Inv# 260053 Howell Drug Testing (various)		\$ 938.00
21	BHMG	Drug testing Hamilton		\$ 133.00
22	Patrick DeBlasio	Treasurer February fees 2026		\$ 1,541.46
		Total check payments		\$ 334,147.66

	ACH/WT payments		
	PMA PAYMENTS		
1	PMA	Berkeley Township	\$ 1,946.67
2	PMA	City of Rahway	\$ 462.01
3	PMA	Hamilton Township	\$ 803.61
4	PMA	Township of Ewing	\$ 296.00
5	PMA	Union Township	\$ 1,452.03
6	PMA	Livingston Township	\$ 130.00
	PMA	Montclair Township	\$ <u>382.22</u>
	Total PMA Management		\$ 5,472.54
	Payments to NIP		
	NIP	Reimbursement for PRIMA 2026 yearly dues	\$ 425.00
	NIP	Training Modules	\$ <u>36,251.00</u>
	Total Payments to NIP		\$ 36,676.00
	Payments to BGIA		
1	BGIA	Inv#229875 Arch Specialty Lia. 1 of 3	\$ 244,438.00
2	BGIA	Inv#22946 BGIA Underwriting fee 1 of 2	\$ 408,036.50
3	BGIA	Inv#229877 Obsidian Specialty XS Liability	\$ 1,306,401.00
4	BGIA	Inv#230128 Travelers Property Renewal Installment 1 of 4	\$ 1,055,177.00
5		Inv#227712 Chubb UST Linden Outstanding Bal.	\$ <u>0.20</u>
	TOTAL Payemnts BGIA		\$ 3,014,052.70
	Total Payments FEBRUARY 25, 2026		\$ 3,390,348.90