

JANUARY 28, 2026 - GSMJIF Commissioners Meeting Bills List

Date: 1.2.2026

Bills List #:153



	PAYABLE TO	DESCRIPTION	Invoice Amt.
1	Capehart Scatchard	Litigation Attny fees WC for December	\$ 1,250.00
2	Bob Smith & Associastes	Litigation fees Liability December	\$ 3,416.66
3	Pringle Quinn Anzano	Fund Attorney fees December Inv#47113	\$ 2,109.00
4	Patrick DeBlasio	Treasurer fees Janaury 2026	\$ 1,541.46
5	NJ Advance Media	Legal AD posting meeting - NJ Times December AD# \$10.40; Star Ledger AD#\$27.52	\$ 37.92
6	Princeton Public Affairs	Outstanding Invoice Inv#22623 March 2024	\$ 833.33
7	Rutgers Health	Inv#CY25-47-Q4 Qtrly fee for EAP services	\$ 17,712.17
8	Agrip	Inv#300000596 CY2026 Regular Membership dues	\$ 9,286.69
9	Dynamic Testing	Drufg Testing December 2025 - Inv#436A Linden \$276; Inv#4370A Bound Brook \$176; Inv#4371A Union \$288	\$ 740.00
10	Connell Consulting	Inv#5135-25 Proactive Pol. Supv. Trng.	\$ 600.00
11	EANJ	Training - Inv#2116 Warren Twp. Ethics & Workplace 6/17 & 6/18 \$1,400; Inv#2118 N. Bergen Ethics & Workplace \$3,850; Inv#2119 Hoboken Workpalce Harrass \$1,925; Inv#2120 Linden Cist. Service Descalation \$2,100; Inv#2121 Morristown Ethics & Workplace Harassment \$525	\$ 9,800.00
12	EANJ	2026 Yearly Dues for members	\$ 39,967.00
13	BHMG	Hamilton Drug Testing (12 total)	\$ 673.75
14	APA Hotel	December 2025 Hotel Fees Inv#62412	\$ 5,199.59
15	Dafeldecker	Drug testing Inv#250868 Howell & Berkeley	\$ 2,099.00
16	Milliman	Inv#21000115NIP Acturial special assessment	\$ 4,831.25
17	Trenk	Various OPRA Attorney INVOICES	\$ 19,945.88
18	Princeton Public Affairs	Outstanding Invoice Inv#2486R February 2024	\$ 41.67
		total check payments	\$ 119,252.04
		ACH/WT payments	
		PMA PAYMENTS	

1	PMA	Berkeley Township	\$	572.94
2	PMA	City of Rahway	\$	400.00
3	PMA	Howell Township	\$	5.94
4	PMA	Union Township	\$	1,271.88
5	PMA	Livingston Township	\$	521.73
6	PMA	Montclair Township	\$	47.37
		<u>Total PMA Management</u>	\$	2,819.86
		<u>BGIA</u>		
		Inv#227059 Safety National XS Liability 1 of 4	\$	934,224.75
1	BGIA	Inv#227712 Chubb UST Linden	\$	2,073.00
2	BGIA	Inv#227714 Chubb UST Ewing	\$	2,456.00
3	BGIA	Inv#227716 Chubb UST Neptune	\$	2,352.00
4	BGIA	Inv#227717 Chubb UST Warren	\$	1,907.00
5	BGIA	Inv#227718 Chubb UST Hamilton	\$	3,546.61
6	BGIA	Inv#227885 Zurich Crime	\$	33,036.00
7	BGIA	Inv#227875 Cubb Webster Fire Non-arircraft	\$	14,879.51
8	BGIA	Inv#227874 Allied - Site Pollution	\$	133,073.00
9	BGIA	Inv#27878 UAS Global Aeorspace unnamed Aircraft Renewal	\$	30,855.29
10	BGIA	Inv#227064 Safety National XS WC 1 of 4	\$	247,189.00
11	BGIA	Inv#227063 Lloyds London Disaster Management	\$	24,541.65
		<u>TOTAL Payemnts BGIA</u>	\$	1,430,133.81
		Total Payments JANUARY 28, 2026	\$	1,548,789.05