

JULY 22, 2026 - GSMJIF Commissioners Meeting Bills List

Date: 7.2.2026

Bills List #:159



	PAYABLE TO	DESCRIPTION	Invoice Amt.
1	APA Hotel	Inv#00030245 - June Hotel for GSMJIF meeting	\$ 4,931.97
2	Pringle Quinn Anzano	Inv#47255 Fund Attorney June	\$ 3,321.48
3	Capehart Scatchard	Litigation Attny fees WC for June	\$ 1,250.00
4	Bob Smith & Associates	Litigation Fees (L.I.A.) June 2026	\$ 3,416.66
5	Harbor Technology	Inv #110912 - July Cyber Security	\$ 4,000.00
6	Qual-Lynx	Inv#QL26-1643 Administration Fee 1 of #2	\$ 339,983.00
7	Cinnaminson Township	2025 Distracted Driving Award	\$ 275.00
8	Borough of Fanwood	2025 Distracted Driving Award	\$ 375.00
9	Howell Township	2025 Distracted Driving Award	\$ 275.00
10	Town of Kearny	2025 Distracted Driving Award	\$ 775.00
11	Lawrence Township	2025 Distracted Driving Award	\$ 275.00
12	City of Linden	2025 Distracted Driving Award	\$ 275.00
13	Monroe Township	2025 Distracted Driving Award	\$ 275.00
14	Montclair Township	2025 Distracted Driving Award	\$ 275.00
15	Neptune Township	2025 Distracted Driving Award	\$ 275.00
16	Borough of New Providence	2025 Distracted Driving Award	\$ 275.00
17	Union Township	2025 Distracted Driving Award	\$ 275.00
18	Alamo Insurance	1st RM Fee for Harrison	\$ 57,611.95
19	Brown & Brown	1st RM fee for Englewood \$60,123.33 and 1st RM fee for Kearny \$35,750;	\$ 95,873.33
20	Dynamic Testing	Inv#4961A Bound Brook \$190; Inv#4962A Union \$395; Inv#4963A linden \$300	\$ 885.00
21	Fairview Insurance	2nd Fee for Aberdeen \$30,688.62 and 2nd RM fee for Union \$109,465.37; 1st RM Freehold Borough \$35,461.46	\$ 175,615.45
22	Brown & Brown	2nd RM fee for Bound Brook \$25,240.51; 2nd RM fee Englewood \$60,123.33; 2nd RM fee Guttenberg \$28,731.77	\$ 114,095.61
23	Alamo Insurance	2nd RM fee for Harrison	\$ 57,611.95

24	NAIM	2nd RM fee Monroe Twp.	\$ 55,474.45
25	Parisi Assocaites	2nd RM fee for Neptune	\$ 81,423.68
26	BHMG - Corporate Care	CDL/DOT - Drug testing Hamilton	\$ 540.50
27	Patrick DeBlasio	Treasurer fees for July 2026	\$ 1,541.66
28	AAI	Inv#1104 SOW trng.	\$ 36,492.50
29	Monroe Township	Drug Testing 2nd qtr.	\$ 789.00
30			
		<u>total check payments</u>	\$ 1,038,482.99
		ACH/WT payments	
		PMA PAYMENTS	
1	PMA	Risk Control Services installment #7 of 12	\$ 36,273.42
2	PMA	Berkeley Township	\$ 297.00
3	PMA	City of Rahway	\$ 2,806.91
4	PMA	Union Township	\$ 76.05
5	PMA	Montclair Township	\$ 67.12
		<u>Total PMA Management</u>	\$ 39,520.00
		<u>BGIA</u>	
1	BGIA	Inv#229947 - Und. Mgr. Fee final installment	\$ 408,036.50
2	BGIA	Inv#227066 - Safety Nat'l XS WC 3 of 4	\$ 247,185.00
3	BGIA	Inv#230130 Travelers Property 3 of 4	\$ 1,055,177.00
4	BGIA	Inv#229876 Arch Specialty Cyber final pymnt.	\$ 254,437.00
5	BGIA	Inv#227061 Safety Nat'l XS Liability 3 of 4	\$ 917,512.75
6	BGIA	Inv#229106 RM #2 of 2 for North Plainfield	\$ 42,211.36
7	BGIA	Inv#229108 RM fee #2 of 2 for Eastampton	\$ 10,514.80
		<u>TOTAL Payemnts BGIA</u>	\$ 2,935,074.41
		Total Payments JULY 22, 2026	\$ 4,013,077.60