

**MAY 20, 2026 - GSMJIF Commissioners Meeting Bills List**



Date: 5.2.2026

Bills List #:157

	PAYABLE TO	DESCRIPTION	Check No.	Invoice Amt.
1	APA Hotel	April Hotel for GSMJIF meeting		\$ 4,931.97
2	Capehart	Litigation Attny fees WC for April		\$ 1,250.00
3	Pringle Quinn Anzano	#47206 Fund Attorney April		\$ 4,563.02
4	Mercadien	GSMJIF 2025 Audit #231427		\$ 10,000.00
5	Harbor Technology	#110785 February #110857 - May Cyber Security		\$ 8,000.00
6	Milliman	Reserve Analysis, Certification and Retrospective Assessment Modeling Actuarial Services 21243115NIP		\$ 41,507.00
7	Drive to Survive	Inv# 26-021 Drive to Survive training April 2026		\$ 2,750.00
8	Connell Consulting	Inv#5172-26 Emplment Practices (EPL) training Ewing \$1,500; Inv#5172-26 EPL training N. Bergen \$1,500		\$ 3,000.00
9	EANJ	Inv#1741 Ethics &Wrkpl. Harass. Trng. North Plainfield		\$ 1,400.00
10	Rutgers/UMDNJ	Inv#CY26-47-Q2 empl. Assist. Prog. Qrtly fee		\$ 18,820.56
11	NJ Advavnce Media	Legal Ad posting March 2026 NJ Times \$5.46 and Star Ledger \$16.34		\$ 21.80
12	Dynamic Testing	Inv#4783A Berkeley Hgts. \$340; Inv#4784A New Providence \$490; Inv#4785A Bound Brook \$220; Inv#4786A Bloomfield \$355		\$ 1,405.00
13	Acrisure	1st RM fee Hamilton		\$ 64,814.52
14	IMAC	1st RM fee Montclair		\$ 58,854.46
15	NAIM	1st RM fee for Monroe		\$ 55,474.45
16	Clyde Paul	1st RM fee New Providence		\$ 23,412.28
17	The Barclay Group	1st RM fee for Cinnaminson		\$ 15,805.02
18	Alamo Insurance	1st RM fee for Linden		\$ 27,774.95
19	BHMG	CDL/DOT - Drug testing Hamilton		\$ 227.50
20	Bob Smith & Associates	Litigation Fees (LIA.) April 2026		\$ 3,416.66
21	Patrick DeBlasio	Treasurer April & May fees 2026		\$ 3,082.92
		<b>total check payments</b>		<b>\$ 350,512.11</b>
		<b>ACH/WT payments</b>		
		<b>PMA PAYMENTS</b>		

1	<b>PMA</b>	Risk Control installments 1 through 5 of 12	\$	181,367.10
2	<b>PMA</b>	City of Rahway	\$	1,622.88
3	<b>PMA</b>	Hamilton Township	\$	325.63
4	<b>PMA</b>	Union Township	\$	365.70
5	<b>PMA</b>	Montclair Township	\$	452.78
		<b><u>Total PMA Management</u></b>	<b>\$</b>	<b>184,134.09</b>
		<b>NIP Management</b>		
1	<b>NIP Management</b>	Administration Fee 1 of 2	\$	1,168,934.27
2	<b>NIP Management</b>	Claims Management Fee 1 of 2	\$	404,762.98
3	<b>NIP Management</b>	Loss Control Fee 1 of 2	\$	204,446.60
4	<b>NIP Management</b>	TPA Fee 1 of 2	\$	552,707.77
		<b><u>Total NIP Management</u></b>	<b>\$</b>	<b>2,330,851.62</b>
		<b>Total Payments MAY 20, 2026</b>	<b>\$</b>	<b>2,865,497.82</b>