



June 20, 2017

MEMO TO: INSURANCE FUND CHAIRMAN FERNANDEZ

FROM: PATRICK J. DEBLASIO, CPA, CMFO, CGFM, -FUND TREASURER

Please be advised that the following is an update of the status of the Public Entity Joint Insurance Fund:

		<u>April</u> <u>2017</u>	<u>May</u> <u>2017</u>
Beginning Cash Balance	Operating Account-Bank of America	\$ 162,796.93	\$ 132,721.31
	Claims Fiduciary Account-Bank of America	8,254.19	879.63
	Claims-TD Bank	9,632.89	9,466.19
	Custodial-Investments	239,299.69	79,917.40
	Total Balance	\$ 419,983.70	\$ 222,984.53
 Receipts:			
	Operating Account-Bank of America	\$ 343,080.11	\$ 216,181.22
	D&H Claims Fiduciary Account-Bank of America	209,509.91	287,789.09
	Claims-TD Bank	12,586.03	21,132.88
	Custodial-Deposits and Interest Income	90,617.71	216,812.50
Total Receipts		\$ 655,793.76	\$ 741,915.69
 Disbursements:			
	Operating Account-Bank of America	\$ (373,155.73)	\$ (325,038.33)
	D&H Claims Fiduciary Account-Bank of America	(216,884.47)	(284,585.78)
	Claims-TD Bank	(12,752.73)	(21,299.19)
	Custodial-Investments	(250,000.00)	(50,000.00)
Total Disbursements		\$ (852,792.93)	\$ (680,923.30)
Ending Cash Balance	Operating Account-Bank of America	\$ 132,721.31	\$ 23,864.20
	Claims Fiduciary Account-Bank of America	879.63	4,082.94
	Claims-TD Bank	9,466.19	9,299.88
	Custodial-Investments	79,917.40	246,729.90
Total Cash Account Balance		\$ 222,984.53	\$ 283,976.92
Beginning Investment Balance		\$ 4,402,957.46	\$ 4,314,675.40
Change in Accrued Income		2,347.89	(3,745.91)
Change in Unrealized gain		358.69	(576.82)
Income Received		702.09	6,812.50
Realized Gain/Loss		(1,073.02)	73.12
Transfer to/From Custodial Account		(90,617.71)	(216,812.51)
Total Investment Account		\$ 4,314,675.40	\$ 4,100,425.78
Ending Cash and Investment Balance		\$ 4,537,659.93	\$ 4,384,402.70



BANK RECONCILIATION

ACCT.NAME Bank of America

BANK/ACCT# Custody Investment Acct XXXXXXXXX

From 05/01/17 To 05/31/17

BOOK BALANCE AS OF	05/01/17	\$	4,383,979.45
ADD DEPOSITS (PER BANK LEDGER)			216,812.50
SUBTRACT: DISBURSEMENTS (PER BANK LEDGER)			260,503.70
BOOK BALANCE AS OF	05/31/17	\$	4,340,288.25

BALANCE PER BANK STATEMENT 05/31/17 \$4,340,288.25

ADD: DEPOSIT IN TRANSIT
DATE AMOUNT

TOTAL 0.00 0.00

SUBTRACT: CHECKS OUTSTANDING

DATE CHECK# AMOUNT

TOTAL 0.00 0.00

LIST ITEMS IN LEDGER NOT ON STATEMENT

DATE AMOUNT

TOTAL \$ - 0.00

LIST ITEMS ON STATEMENT NOT IN LEDGER

DATE AMOUNT

TOTAL - 0.00

ADJUSTED BANK BALANCE(BOOK BAL)AS OF 05/31/17 4,340,288.25

Difference 0.00

PREPARED BY Patrick J. DeBlasio, CPA REVIEWED BY Mary Foulks



BANK RECONCILIATION

	ACCT.NAME	Bank of America	
	BANK/ACCT#	D & H Claims Fiduciary Acct -XXXXXXX	
		From	To
	DATE	05/01/17	05/31/17
BOOK BALANCE AS OF	05/01/17	\$	879.63
ADD DEPOSITS (PER BANK LEDGER)			287,789.09
SUBTRACT: DISBURSEMENTS (PER BANK LEDGER)			284,585.78
BOOK BALANCE AS OF	05/31/17	\$	4,082.94
BALANCE PER BANK STATEMENT	05/31/17		\$282,688.62
ADD: DEPOSIT IN TRANSIT			
DATE	AMOUNT		
	TOTAL	0.00	0.00
SUBTRACT: CHECKS OUTSTANDING			
DATE	CHECK#	AMOUNT	
various	list	278,605.68	
	TOTAL	278,605.68	(278,605.68)
LIST ITEMS IN LEDGER NOT ON STATEMENT			
DATE	AMOUNT		
	TOTAL	\$ -	0.00
LIST ITEMS ON STATEMENT NOT IN LEDGER			
DATE	AMOUNT		
	TOTAL	-	0.00
ADJUSTED BANK BALANCE (BOOK BAL) AS OF	05/31/17		4,082.94
		Difference	0.00

PREPARED BY Patrick J. DeBlasio, CPA REVIEWED BY Mary Foulks



BANK RECONCILIATION

ACCT.NAME Bank of America
BANK/ACCT# Claims/Operating Account -XXXXXXXX
From To
DATE 05/01/17 05/31/17

BOOK BALANCE AS OF	05/01/17	\$	132,721.31
ADD DEPOSITS (PER BANK LEDGER)			216,181.22
SUBTRACT:DISBURSEMENTS(PER BANK LEDGER)			325,038.33
BOOK BALANCE AS OF	05/31/17	\$	23,864.20
BALANCE PER BANK STATEMENT	05/31/17		\$24,104.20

ADD: DEPOSIT IN TRANSIT
DATE AMOUNT

TOTAL 0.00 0.00

SUBTRACT: CHECKS OUTSTANDING

DATE	CHECK#	AMOUNT
05/09/17	412	240.00

TOTAL 240.00 (240.00)

LIST ITEMS IN LEDGER NOT ON STATEMENT

DATE AMOUNT

TOTAL \$ - 0.00

LIST ITEMS ON STATEMENT NOT IN LEDGER

DATE AMOUNT

TOTAL - 0.00

ADJUSTED BANK BALANCE(BOOK BAL)AS OF 05/31/17 23,864.20

Difference 0.00

PREPARED BY Patrick J. DeBlasio, CPA REVIEWED BY Mary Foulks

BANK RECONCILIATION



ACCT.NAME	TD Bank	
BANK/ACCT#	Claims Acct -XXXXXXX	
	From	To
DATE	05/01/17	05/31/17

BOOK BALANCE AS OF	05/01/17 \$	9,466.19
ADD DEPOSITS (PER BANK LEDGER)		21,132.88
SUBTRACT: DISBURSEMENTS (PER BANK LEDGER)		21,299.19
BOOK BALANCE AS OF	05/31/17 \$	9,299.88

BALANCE PER BANK STATEMENT	05/31/17	\$9,299.88
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ADD: DEPOSIT IN TRANSIT		
DATE	AMOUNT	
1/31/2017		
	TOTAL	0.00

SUBTRACT: CHECKS OUTSTANDING		
DATE	CHECK#	AMOUNT
Various	list	
	TOTAL	0.00

LIST ITEMS IN LEDGER NOT ON STATEMENT		
DATE	AMOUNT	
	TOTAL	\$ -

LIST ITEMS ON STATEMENT NOT IN LEDGER		
DATE	AMOUNT	
	TOTAL	-

ADJUSTED BANK BALANCE(BOOK BAL)AS OF	05/31/17	9,299.88
		Difference
		0.00

PREPARED BY Patrick J. DeBlasio, CPA REVIEWED BY Mary Foulks



**Public Entity Joint Insurance Fund
Statement of Operations By Fund Year
As of May 31, 2017**

	YTD 2017	Year Ended 2016	Year Ended 2015	Year Ended 2014	Fund Balance
Underwriting Income	2,823,736	6,196,152	5,732,599	3,943,511	18,695,998
Loss Contingency Fund	65,072,37	151,814	131,528	69,398	417,812
Underwriting Income	2,888,809	6,347,966	5,864,126	4,012,909	19,113,810
Claim Expenses					
Losses	432,825	859,258	2,874,425	1,898,473	6,064,982
Loss Adjustment Expenses	43,133	140,607	747,413	112,301	1,043,454
IBNR	758,598	1,316,711	249,583	455,230	2,780,121
EPL Deductible & Co-Insurance	(5,500)	-	(157,131)	(114,843)	(277,473)
Excess Recoveries	(152,491)	(183,236)	(714,290)	-	(1,050,018)
WC	-	-	(402,650)	-	(402,650)
GL	-	-	(28,300)	-	(28,300)
LEL	-	-	-	-	-
AL	-	-	-	-	-
Property	(152,491)	(183,236)	-	-	(335,727)
EPL/POL	-	-	(283,341)	-	(283,341)
Corridor Retention Endorsement	-	-	-	-	-
All Lines Aggregate Stop	-	-	-	-	-
Total Claim Expense	1,076,565	2,133,340	3,000,000	2,351,161	8,561,066
Expenses					
Excess Premiums	1,156,895	2,618,761	2,424,689	1,538,932	7,739,277
General Administrative Expenses	740,397	1,536,294	1,469,005	1,005,562	4,751,258
Total Expenses	1,897,293	4,155,055	3,893,693	2,544,494	12,490,535
Underwriting Profit/(Loss)	(85,049)	59,572	(1,029,567)	(882,746)	(1,937,791)
Net Realized/Unrealized Gains/(Losses)	(851)	1,010	(5,389)	(5,617)	(10,847)
Interest Income	3,217	19,530	12,236	13,019	48,002
Net Investment Income	2,367	20,539	6,848	7,402	37,156
Statutory Surplus (Deficit)	(82,682)	80,111	(1,022,719)	(875,344)	(1,900,635)
at 12/31/2016	-	75,258	(1,023,659)	(877,014)	(1,825,414)
Variance	(82,682)	4,853	939	1,670	(75,221)
at Previous Month	(72,778)	78,899	(1,022,619)	(875,791)	(1,892,289)
Variance	(9,904)	1,212	(100)	446	(8,346)

Note 1 : Ultimate losses based upon the 2016 year-end reserve study.

Note 2: Fund years 2014-2017 include an aggregate stop loss protection to cap losses at \$2.7m in 2014, \$3.0m in 2015, \$2.897 in 2016, and \$3.175M

Overall Statistics

Total Members	8	8	7	6	
Total Claims	474	1,194	1,338	916	3,922
Total Open Claims	212	213	173	82	680
Total Case Reserve Per Claim	873	1,622	6,598	12,824	4,005
Net Loss Ratio**	33.2%	42.3%	174.6%	133.3%	100.8%

* 2016 year data is annualized based on current trends

** Net loss ratios exclusive of IBNR.



RESOLUTION NO. 22-17

PUBLIC ENTITY JOINT INSURANCE FUND
(Hereinafter the “FUND”)

APPROVING CERTAIN DISBURSEMENTS

WHEREAS, the Bylaws of the FUND require that the Board of Commissioners approve all disbursements by a majority vote, and

WHEREAS, the attached bill of items sets forth certain bills or demands for monies;

NOW, THEREFORE BE IT RESOLVED, by the FUND’s Board of Fund Commissioners that the attached bill of items totaling **\$1,270,070.36** is approved for payment.

Adopted: *this day by the Board of Fund Commissioners*

Chairman

Date

June 20, 2017

Secretary

Date

June 20, 2017

JUNE 20 2017- PEJIF Commissioners Meeting Bills List

Date: 06.01.17
Bills List #: 39



<u>PAY TO</u>	<u>DESCRIPTION</u>	<u>Check #/WT</u>	<u>Invoice Amt.</u>
Patrick DeBlasio	Fund Treasurer June 2017	#413	\$ 500.00
Café on Nine	May Meeting catering	#414	\$ 256.80
The Star Ledger	Legal Ad Star Ledger - posting of meeting May 2017	#415	\$ 15.50
The NJ Times	Legal Ad The NJ Times - posting of meeting May 2017	#416	\$ 11.89
Pringle Quinn Anzano	Inv# Fund Attorney Services May 2017	#417	\$ 511.50
Princeton Public Affairs	Governmental Affairs June 2017	#418	\$ 416.67
Connell Consulting	Training stipend for two day supervisory risk management Seminar - West New York	#419	\$ 1,000.00
Mercadien	inv# 190991 - Final billing 2016 Financial statement audit	#420	\$ 7,000.00
EANJ	Harassment, Ethics & Professionalism Training for Roselle Police Department	#421	\$ 990.00
Total in Checks \$10,702.36			
<u>WIRE TRANSFERS/ACH</u>		ACH	
NIP Management	PEJIF Meeting Room for June 2017	ACH	\$ 150.00
Total Payments to NIP Management \$150.00			
<u>BGIA Payments</u>			
BGIA	inv#245358 Travelers Property Endorsement #2 of 2 for 017	ACH	\$ 8,531.00
BGIA	inv#249559 Travelers Property installment #2 of 2 for 017	ACH	\$ 256,089.00
BGIA	inv#249760 Safety National Excess WC installment #3 of 4 for 2017	ACH	\$ 146,760.00
BGIA	inv#249759 BRIT Installment #2 of 2 for 2017	ACH	\$ 762,500.00
BGIA	inv#249761 Travelers Equipment breakdown installment #2 of 2 for 2017	ACH	\$ 20,043.00
BGIA	inv#249762 PEJIF Underwriting Manager Fee #2 of #2	ACH	\$ 65,300.00
BGIA	inv#249822 Global Aerospace Return Surcharge	ACH	\$ (5.00)
Total BGIA \$1,259,218			
Total			\$ 1,270,070.36

RESOLUTION NO. 23-17

PUBLIC ENTITY JOINT INSURANCE FUND
(Hereinafter referred to as the “FUND”)

APPROVING CLAIMS PAYMENTS

BE IT RESOLVED by the Board of Fund Commissioners of the Public Entity Joint Insurance Fund, that confirmation and authorization approval is made in issuance of the attached claims payments totaling **\$710,820.64** against the fund.

ADOPTED: *this day before the Board of Fund Commissioners:*

Chairman

Date

June 20, 2017

Secretary

Date

June 20, 2017



PEJIF MONTHLY PAYMENTS		
YEAR	2017	
MONTH	May	
<i>D&H</i>	Amount	Comments
PASSAIC		
WC	\$ 54,535.83	
LIABILITY, PROP & APD	\$ 15,722.09	
<i>D&H</i>		
PERTH AMBOY		
WC	\$ 42,673.73	
LIABILITY & PROP	\$ 670.00	
<i>CRC</i>		
PLAINFIELD		
WC	\$ 153,166.28	
LIABILITY & PROP	\$ 70,192.11	
<i>D&H</i>		
WNY		
WC	\$ 16,604.40	
LIABILITY & PROP	\$ 28,704.77	
<i>NIP & D&H</i>		
Roselle		
WC	\$ 111,477.94	
Liability & Prop	\$ -	
<i>NIP & CRC</i>		
East Orange		
WC	\$ 160,816.44	
Liability & Prop	\$ 40,581.56	
<i>D&H</i>		
Teaneck		
WC	\$ 15,158.92	
Liability & Prop	\$ 516.57	
PEJIF Total for the month	\$ 710,820.64	



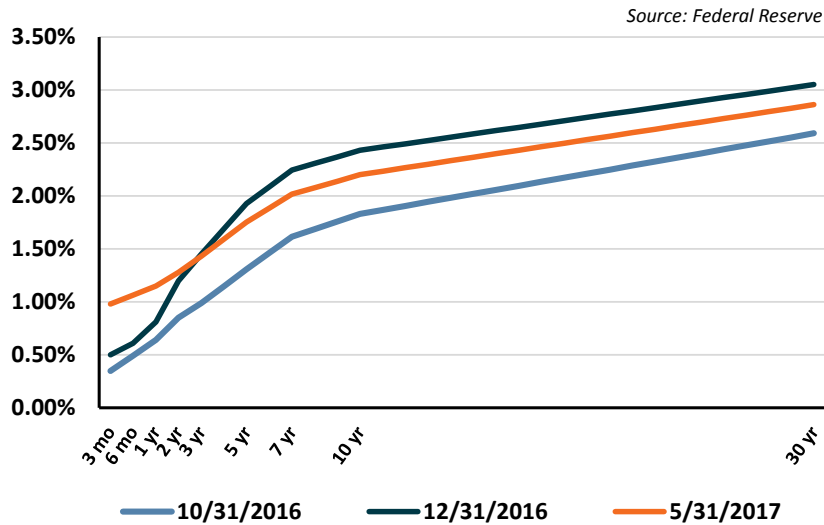
Monthly Investment Report

As of 5/31/2017

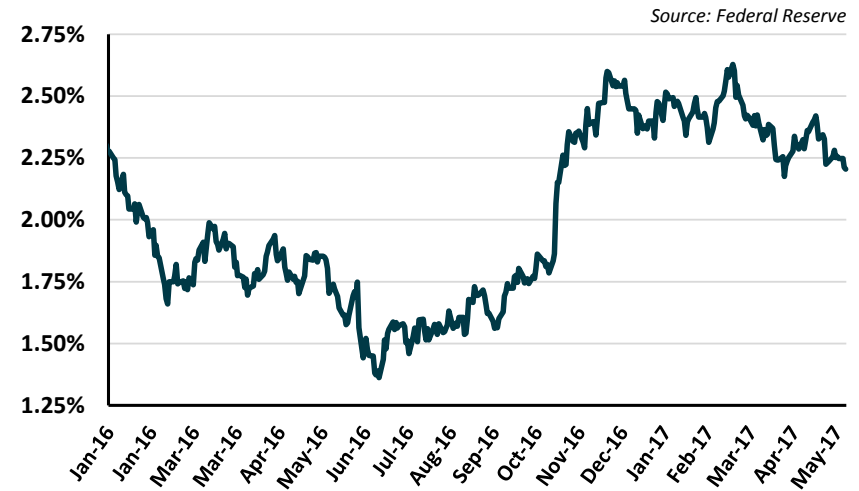


Treasury Yields

Treasury Yield Curves



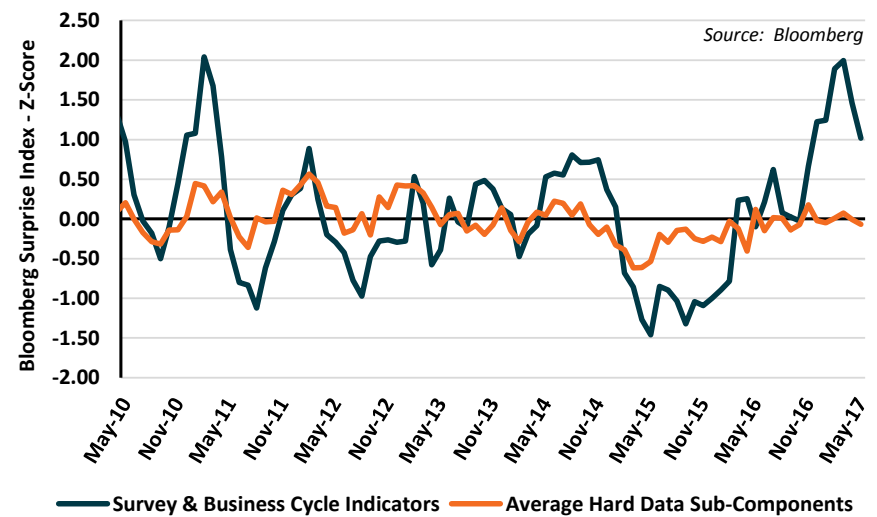
10 Year Treasuries



US Treasury Yields

	10/31/2016	12/31/2016	5/31/2017
3 Month	0.35%	0.50%	0.98%
2 Year	0.85%	1.20%	1.28%
5 Year	1.31%	1.93%	1.75%
10 Year	1.83%	2.43%	2.20%
30 Year	2.59%	3.05%	2.86%

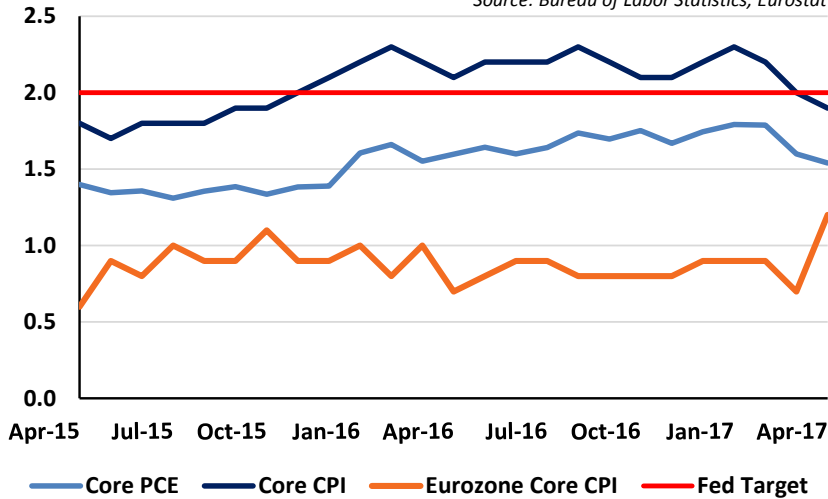
Bloomberg US Economic Surprise Index



Market Indicators

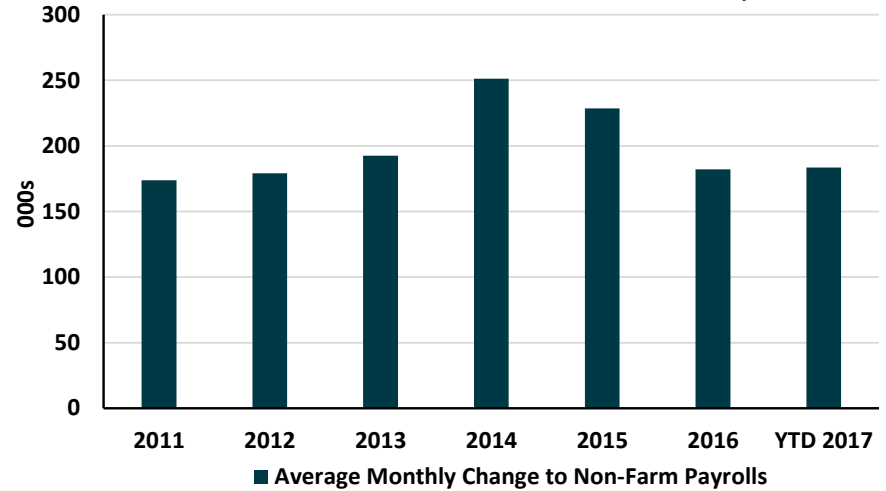
Inflation

Source: Bureau of Labor Statistics, Eurostat



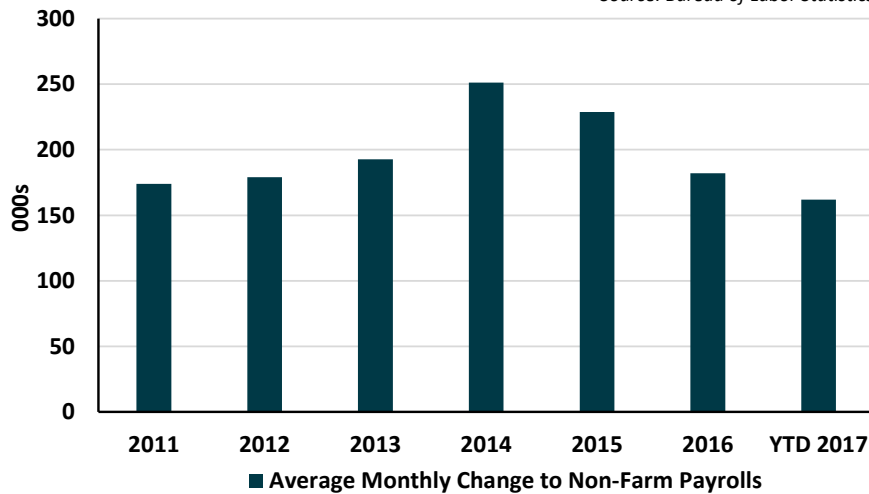
Employment

Source: Bureau of Labor Statistics



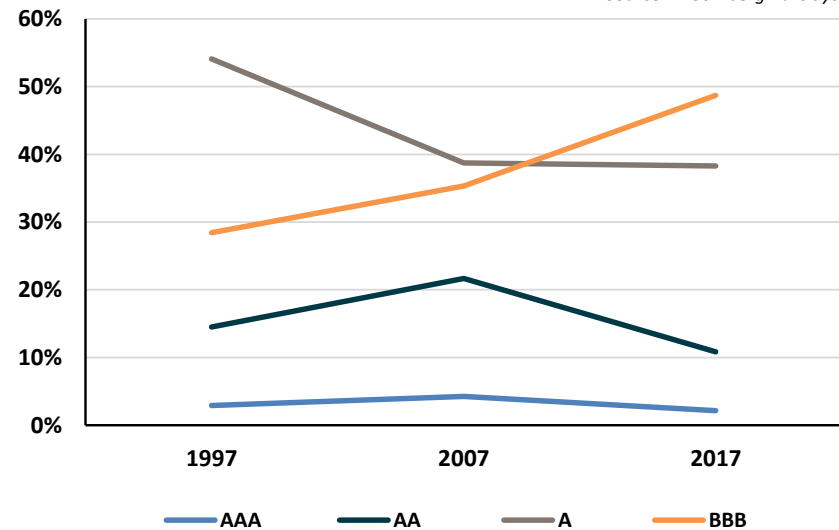
US Investment Grade Corporate Issuance

Source: Bureau of Labor Statistics

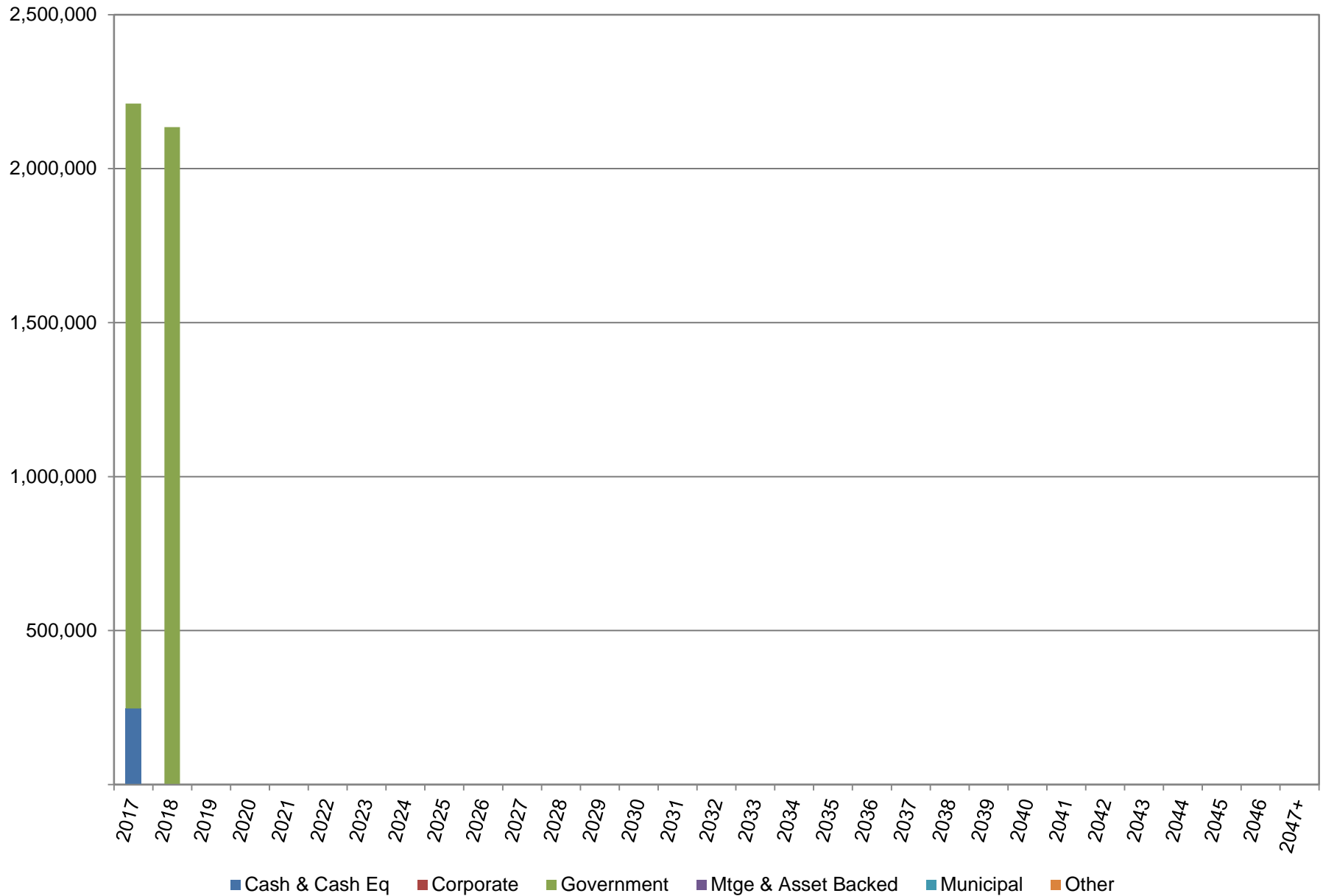


US Corporate Credit Ratings

Source: Bloomberg Barclays



Maturity Schedule By Weighted Average Life



Effective Maturity Schedule

Year	Book Value	Tax Equiv. Book Yield	% of Total Book Value
2017	1,964,944	0.69	48%
2018	2,135,832	0.97	52%
2019+	0	0.00	0%
Subtotal (inc. ABS, Agcy, CMBS, Corp, Muni, UST)	4,100,775	0.83	100%
MBS	0	0.00	0%
TOTAL	4,100,775	0.83	100%

Portfolio Changes

Public Entity Joint Insurance Fund	06/30/2016	09/30/2016	12/31/2016	03/31/2017	05/31/2017
Treasury Yields					
2 yr Treasury Yield	0.59%	0.77%	1.20%	1.26%	1.28%
5 yr Treasury Yield	1.01%	1.15%	1.92%	1.93%	1.75%
10 yr Treasury Yield	1.49%	1.61%	2.43%	2.39%	2.20%
Book Statistics					
Tax-Equivalent Book Yield	0.64%	0.62%	0.63%	0.76%	0.79%
Book Value (\$)	3,338,561	4,144,227	3,884,402	4,640,126	4,347,505
Projected Tax-Equivalent Income, next 12 months (\$)	21,474	25,737	24,568	35,217	34,166
Unrealized Gains/(Losses) (\$)	5,327	622	(4,329)	(5,916)	(6,909)
YTD Realized Gains/(Losses) (\$)	21	21	38	0	0
Portfolio Risk Statistics					
Effective Duration	1.08	0.86	0.66	0.75	0.68
Convexity	0.02	0.01	0.01	0.01	0.01
Weighted Average Life	1.08	0.87	0.67	0.76	0.69
Average Rating	AAA	AAA	AAA	AAA	AAA
Portfolio Sector Allocation					
Treasury	100%	96%	96%	95%	94%
Agency	0%	0%	0%	0%	0%
Corporate	0%	0%	0%	0%	0%
Taxable Municipal	0%	0%	0%	0%	0%
Tax-exempt Municipal	0%	0%	0%	0%	0%
Mortgage Pass-Through	0%	0%	0%	0%	0%
CMOs	0%	0%	0%	0%	0%
ARMs	0%	0%	0%	0%	0%
Asset Backed	0%	0%	0%	0%	0%
CMBS	0%	0%	0%	0%	0%
Cash & Cash Equivalents	0%	4%	4%	5%	6%

Performance

**Tax-Equivalent Total Return
as of 05/31/2017
Inception Date: 08/01/2014**

	Prime	Benchmark	Difference
Previous Month	0.06%	0.03%	0.02%
Quarter to Date	0.11%	0.10%	0.01%
Year to Date	0.26%	0.26%	0.00%
Since Inception	0.43%	0.45%	-0.02%

Benchmark Composition:

100.0% PEJIF Duration Matched Treasury

Bond Purchases

Trade Date	Description	Security Type	S&P Rating	Moody's Rating	Coupon	Maturity Date	Call Date	Price	Cost	Pre-Tax Book Yield	Tax-Equivalent Book Yield
04/04/2017	US TREASURY N/B	Treasury	AA+	Aaa	1.250	11/15/2018	N/A	100.06	135,084	1.21	1.21
Total									135,084	1.21	1.21

Bond Sales, Calls & Maturities

Trade Date	Trade Type	Description	Security Type	S&P Rating	Moody's Rating	Coupon	Effective Maturity	Maturity Date	Price	Book Value	Realized Gain/(Loss)	Pre-Tax Book Yield	Tax-Equivalent Book Yield
04/15/2017	Maturity	US TREASURY	Treasury	AA+	Aaa	0.875	04/15/2017	04/15/2017	100.00	225,000	0	0.59	0.59
05/31/2017	Maturity	US TREASURY	Treasury	AA+	Aaa	0.625	05/31/2017	05/31/2017	100.00	210,000	0	0.64	0.64
Total										435,000	0	0.62	0.62

Appendix

Detailed Portfolio Report

Portfolio Holdings Report

Date Acquired	S&P Rating	Moody's Rating	Quantity	Description	Coupon	Effective Maturity	Maturity	Original Cost	Book Value	Market Value	Unrealized Gain/(Loss)	Book Yield	Market Yield	Effective Duration	Avg Life	Convexity
Money Market																
04/17/2017			246,730	BANK OF AMER/MERRILL	0.00			246,730	246,730	246,730	0	0.00	0.00	0.00	0.00	
			246,730					246,730	246,730	246,730	0	0.00	0.00	0.00	0.00	
Treasury																
07/29/2016	AA+	Aaa	190,000	US TREASURY N/B	0.88	08/15/2017	08/15/2017	190,520	190,104	189,970	(135)	0.61	0.95	0.21	0.21	0.00
06/30/2016	AA+	Aaa	100,000	US TREASURY N/B	0.75	04/15/2018	04/15/2018	100,293	100,143	99,620	(523)	0.59	1.19	0.87	0.87	0.01
02/27/2017	AA+	Aaa	250,000	US TREASURY N/B	1.00	08/15/2018	08/15/2018	249,941	249,952	249,413	(539)	1.02	1.20	1.19	1.20	0.02
04/04/2017	AA+	Aaa	135,000	US TREASURY N/B	1.25	11/15/2018	11/15/2018	135,084	135,077	135,047	(29)	1.21	1.23	1.44	1.46	0.03
04/01/2016	AA+	Aaa	200,000	US TREASURY N/B	0.75	01/31/2018	01/31/2018	199,969	199,989	199,454	(535)	0.76	1.16	0.66	0.67	0.01
03/06/2017	AA+	Aaa	250,000	US TREASURY N/B	1.38	09/30/2018	09/30/2018	250,654	250,557	250,535	(22)	1.21	1.21	1.32	1.33	0.02
09/10/2015	AA+	Aaa	200,000	US TREASURY N/B	0.63	08/31/2017	08/31/2017	199,563	199,945	199,808	(137)	0.74	1.01	0.25	0.25	0.00
09/10/2015	AA+	Aaa	400,000	US TREASURY N/B	0.63	09/30/2017	09/30/2017	399,399	399,905	399,440	(465)	0.70	1.05	0.33	0.33	0.00
09/30/2015	AA+	Aaa	400,000	US TREASURY N/B	0.75	10/31/2017	10/31/2017	400,665	400,175	399,440	(735)	0.64	1.09	0.41	0.42	0.00
02/02/2016	AA+	Aaa	400,000	US TREASURY N/B	0.63	11/30/2017	11/30/2017	399,430	399,842	399,044	(798)	0.70	1.11	0.50	0.50	0.00
04/01/2016	AA+	Aaa	150,000	US TREASURY N/B	0.75	12/31/2017	12/31/2017	149,977	149,992	149,652	(340)	0.76	1.15	0.58	0.58	0.01
04/11/2016	AA+	Aaa	200,000	US TREASURY N/B	0.75	02/28/2018	02/28/2018	200,164	200,065	199,380	(685)	0.71	1.17	0.74	0.74	0.01
04/11/2016	AA+	Aaa	200,000	US TREASURY N/B	0.75	03/31/2018	03/31/2018	200,094	200,040	199,280	(760)	0.73	1.19	0.82	0.83	0.01
03/17/2017	AA+	Aaa	250,000	US TREASURY N/B	1.25	10/31/2018	10/31/2018	250,000	250,000	250,113	113	1.25	1.22	1.40	1.42	0.03
02/03/2017	AA+	Aaa	200,000	US TREASURY N/B	1.00	05/15/2018	05/15/2018	200,125	200,094	199,628	(466)	0.95	1.20	0.95	0.95	0.01
02/03/2017	AA+	Aaa	150,000	US TREASURY N/B	1.13	06/15/2018	06/15/2018	150,322	150,248	149,877	(371)	0.96	1.20	1.02	1.04	0.02
02/17/2017	AA+	Aaa	200,000	US TREASURY N/B	0.88	07/15/2018	07/15/2018	199,586	199,667	199,290	(377)	1.02	1.19	1.11	1.12	0.02
08/28/2015	AA+	Aaa	225,000	US TREASURY N/B	0.63	07/31/2017	07/31/2017	224,763	224,979	224,876	(103)	0.68	0.95	0.16	0.16	0.01
			4,100,000					4,100,551	4,100,775	4,093,866	(6,909)	0.83	1.13	0.73	0.73	0.01
			4,346,730					4,347,281	4,347,505	4,340,596	(6,909)	0.79	1.06	0.68	0.69	0.01

PUBLIC ENTITY JOINT INSURANCE FUND CERTIFICATES ISSUED 5/01/2017 to 5/31/2017

JIF Member	ISSUED	CERT HOLDER	COVERAGE	HOLDER DESCRIPTION
Town of West New York	5/9/2017	County of Hudson	2017 GL/AL/WC/ APD	Certificate holder is included as an additional insured and loss payee as respects the Town of West New York's use of the certificate holder's 1998 Bluebird Bus, NJ Registration OP-6341, VIN 1BAGGB7A3XF086605 on loan from the County Transcend Division. *
Township of Teaneck	5/8/2017	Teaneck Board of Education	2017 GL	Evidence of insurance as respects the Township of Teaneck's use of Teaneck High School for a Youth Advisory Board meeting for community engagement on 5/25/17.
Township of Teaneck	5/11/2017	Hackensack Riverkeeper Inc.	2017 GL	Hackensack Riverkeeper Inc., County of Bergen & Bergen County Parks are included as additional insured for General Liability as respects the Township of Teaneck Environmental Commission's booth at Earthfest on 5/20/17 at Overpeck County Park, Ridge Park, NJ. Subject to the terms, conditions, limitations and exclusions of the PEJIF Policies. *
Township of Teaneck	5/18/2017	TEANECK BOARD OF EDUCATION	2017 GL	Evidence of insurance as respects the Township of Teaneck's use of Teaneck High School Auditorium at 100 Elizabeth Avenue Teaneck, NJ 07666 in the event of inclement weather on 5/29/17 for the Memorial Day Ceremony.
City of Perth Amboy	5/4/2017	Middlesex County Parks & Recreation	2017 GL	The County of Middlesex, its officers, officials, employees, and volunteers are included as additional insured (Premises Owner) as respects Perth Amboy Recreation's use of Warren Park Softball Field #3 for a Men's Softball Game on 5/6/17. *
City of Perth Amboy	5/3/2017	Evidence of Insurance	2017 CRIME STAT	Evidence of Statutory Bond Coverage for: Treasurer Jill Goldy; Tax Collector Nancy Martin; Judge George Boyd; Judge Emery Toth; Judge Kenneth Gonzalez; Court Administrator Laura Meade. Change effective 5/1/2017.

PUBLIC ENTITY JOINT INSURANCE FUND CERTIFICATES ISSUED 5/01/2017 to 5/31/2017				
JIF Member	ISSUED	CERT HOLDER	COVERAGE	HOLDER DESCRIPTION